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ANNUAL REPORTS
1983

TOWN OF

FREEDOM

NEW HAMPSHIRE

University of New Hampshire Library

ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1983

Vital Statistics for 1983

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TOWN OFFICERS

Moderator
THOMAS KONDRAT (Resigned)

Clerk
RUTH JONES

Treasurer
FRANCIS HYLAND

Tax Collector
CLEMENT LOVELL

Selectmen
CHESTER JONES JAMES BROWN
JERRY M. BROOKS, SR.

Road Agent
JOHN D. BROOKS

Trustees of Trust Funds
SAMUEL MARTIN MERTON SARGENT
ELIZABETH GODFREY

Library Trustees
KAY COMPTON KATHERINE CRANAGE
DOROTHY PLUMMER

Supervisors of Check List
DANIEL S. BROOKS RICHARD SEAMANS
MERTON SARGENT

Fire Warden
CARROLL CHASE

Police
JOHN PYNE WESLEY SCOLARO

Auditor
FRANCIS SCHANZ

Dog Officers
MARK MAYHEW (Resigned) HUGH PRIEBE

Planning Board
CHESTER W. JONES, Selectmen's Rep.
LYLE GILES JOHN D. BROOKS
EDWARD HATFIELD RICHARD PASCOE
ROBERT OLDS MARK MAYHEW (Resigned)

Conservation Commission
PETER CASE JOHN TOWLE
FRANK MESERVE FRANCIS SCHANZ

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Freedom Town Hall in said Town on Tuesday, the 13th day of March, next at Nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officers' Salaries	$5,445.00
For Town Officers' Expenses	9,500.00
For Election & Registration	3,500.00
For Town Hall & Other Buildings	18,000.00
For Planning Board	2,500.00
For Legal Fees	1,000.00
For Town Needy	1,500.00
For Old Age Assistance	5,000.00
For Libraries	6,000.00
For Unemployment Compensation	500.00
For FICA	3,000.00
For Insurance	12,000.00

4. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Summer Highways	$60,000.00
For Winter Highways	35,000.00
For General Expense of the Highway Dept.	13,500
For Block Grant (Highway Subsidy)	15,500.00
For Care of Abandoned & Deserted Cemeteries	300.00
For Street Lights	5,700.00
For Town Recycling Facility & Land Fill	13,000.00
For Police Department	26,500.00
For Memorial Day & Old Home Week	250.00
For Ballfield, Tennis Courts & Beaches	500.00
For Fire Hydrants	500.00
For Interest Payments (Tax Anticipation Notes)	5,000.00

5. To see if the Town will vote to appropriate Ten thousand dollars ($10,000.00) for repairs to the old school building and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

6. To see if the Town will vote to raise and appropriate the sum of $27,000.00 for the Fire Dept. as listed.

For Mutual Aid Dues	$600.00
Paving Parking Lot at New Station	4,800.00
Replace Base Radio at New Station	900.00
New Overhead Door & Side Entrance Door (Old Station)	1,200.00
New Pages & Charges to Replace Old Plectrons	8,000.00
New Turn Out Gear	1,100.00
Extension Cords for Flood Lights	200.00
Capital Reserve Fund to Replace Engine #4	2,000.00
General Maintenance	8,200.00

7. To see if the Town will vote to raise and appropriate the sum of $121.56 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the Town, in cooperation with the other Towns in the Lakes Region.

8. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars ($1500.00) for repairs to the old Fire Station.

9. To see if the Town will vote to raise the sum of $10,611.25 for the Health Department and appropriate money for the same as listed:

Carroll County Mental Health	$750.00
North Conway Youth & Youth Project	117.00
Ambulance Service	4,500.00
Visiting Nurse Service	1,229.25
Huggins Hospital	200.00
Memorial Hospital	200.00
Center of Hope	1,500.00
Family Planning	165.00
Domestic Violence	250.00
Community Action Outreach Program	200.00
Sacopee Health Center	500.00
Rescue Units	1,000.00

10. To see if the Town will vote to petition the State Tax Commission to have an audit by the division of Municipal Accounting Department and appropriate money for the same.

11.To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

12. To see if the Town will vote to authorize the Selectmen to accept in the name of the Town Grants, Land, or gifts of any other nature.

13. To see if the Town will vote to accept roads at Lake Ossipee Village Section #2, known as Liberty Lane and Patriots Drive.

14. To see if the Town will vote to preserve and protect the name, Old Eaton Road, for the road starting from the Ossipee Lake Road to Ossipee River Channel, and to be so posted.

15. To transact any other business that may legally come before this Meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and Eighty Four.

CHESTER W. JONES
JAMES W. BROWN
JERRY M. BROOKS, SR.
Selectmen of Freedom

A true copy of Warrant — Attest:

CHESTER W. JONES
JAMES W. BROWN
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 1984.

APPROPRIATIONS

	Approp. 1983 (1983-84)	Actual Exp'ditures 1983 (1983-84)	Approp. Ensuing Fiscal Year 1984 (1984-85)
General Government:			
Town Officers Salary	$5,445.00	$4,968.23	$5,445.00
Town Officers Expenses	9,000.00	9,201.46	9,500.00
Election and Registration Expenses	3,000.00	2,191.82	3,500.00
Cemeteries	300.00	217.00	300.00
General Governmental Buildings	22,500.00	16,820.20	18,500.00
Planning and Zoning	2,451.00	2,451.00	2,500.00
Legal and Expenses		10,631.95	1,000.00
Advertising and Regional Assoc.			121.56
Repairs to old school (Revenue Sharing).			10,500.00
Public Safety			
Police Department (21,500 - Rev. Sharing 10,500)	32,000	33,641.85	26,500.00
Fire Department	17,700.00	16,480.28	25,000.00
Highways, Streets & Bridges			
Town Maintenance - Summer-60,000 Winter-35,000	95,000.00	97,358.66	95,000

General Highway Department Expenses	12,000.00	10,179.89	13,500.00
Town Road Aid	966.00		
Highway Subsidy (Block Grant)		17,087.77	15,462.26
Street Lighting	5,500.00	5,329.41	5,700.00
Sanitation			
Solid Waste Disposal - Dump	10,000.00	10,527.68	13,000.00
Health			
Health Department	5,128.00	4,328.20	5,711.25
Hospitals and Ambulances	4,828.00	4,828.00	4,900.00
Welfare			
General Assistance	2,500.00	792.98	1,500.00
Aid to the Disabled	7,500.00	3,189.60	5,000.00
Culture and Recreation			
Library	6,500.00	5,299.02	6,000.00
Parks and Recreation	500.00	296.00	500.00
Patriotic Purposes	300.00	87.82	250.00
Debt Service			
Interest Expense - Tax Anticipation Notes	7,000.00	4,410.62	4,500.00
Capital Outlay			
New Fire Truck			2,000.00
Miscellaneous			
Municipal Water Department	500.00	500.00	500.00
FICA, Retirement & Pension Contributions		5,432.02	3,000.00
Insurance	13,000.00	12,208.77	12,000.00

Unemployment Compensation	500.00	352.35	500.00
Withholding		3,047.31	
TOTAL APPROPRIATIONS	$264,118.00	$281,859.89	$291,890.07

Less: Amount of Estimated Revenues, Exclusive of Taxes $95,212.26

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $196,677.81

SOURCES OF REVENUE

	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
Taxes			
Resident Taxes	$5,000.00	$4,580.00	$4,400.00
National Bank Stock Taxes	150.00		
Yield Taxes	3,000.00	3,836.37	3,000.00
Interest and Penalties on Taxes and Sale Cost	1,500.00	2,259.07	1,800.00
Inventory Penalties	600.00		
Boat Taxes		1,740.00	1,500.00
Yield Tax Deposit		100.00	
Intergovernmental Revenues			
Meals and Rooms Tax	3,000.00		
Interest and Dividends Tax	4,400.00		
Savings Bank Tax	3,000.00		
Highway Subsidy	10,787.87	17,087.77	9,500.00
Other Reimbursements - Business Profits Tax	5,000.00	1,296.59	

Motor Vehicle Fees	600.00	715.12	700.00
Highway Block Grant		7,731.13	15,462.26
Shared Revenues		6,432.74	7,000.00
Combined Distribution of Taxes		6,997.00	6,500.00
Licenses and Permits			
Motor Vehicle Permit Fees	30,000.00	37,144.60	33,000.00
Dog Licenses	350.00	346.00	330.00
Business Licenses, Permits & Filing Fees	20.00	17.00	20.00
Marriage License Fees		104.00	
Planning Board Fees		76.00	
Donations		400.10	
Charges For Services			
Rent of Town Property	500.00	1,481.68	500.00
Forest Fire Reimbursements		22.80	
Miscellaneous Revenues			
Interest on Deposits	1,000.00	2,339.45	1,500.00
Sale of Town Property		1,113.14	
Refunds, Discounts, etc.		708.69	
Tax Anticipation Notes		190,000.00	
Other Financing Sources			
Revenue Sharing Fund	10,500.00	10,500.00	10,000.00
TOTAL REVENUES AND CREDITS	$74,457.87	$297,329.25	$95,212.26

Date Feb. 14, 1984

CHESTER W. JONES JAMES W. BROWN JERRY M. BROOKS, SR.

SUMMARY INVENTORY OF VALUATION

Value of land under CURRENT USES			$2,000.00
+Value of All other Improved & Unimproved land			1,956,136.00
			$1,958,186.00
Buildings			$2,646,875.00
Public Water Utility		1	2,800.00
Public Utilities - Electric		2	44,000.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property		82	111,600.00
Total Valuation Before Exemptions Allowed			$4,763,461.00
Elderly Exemption	24	$86,785.00	
Total Exemptions Allowed			$86,785.00
Net Valuation on which tax rate is computed			$4,676,676.00
Payment in Lieu of Taxes			None

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H.	$41,000.00
New Hampshire Electric	3,000.00
Total	$44,000.00

Adjusted Elderly Exemption 1982	
Number of Individuals Applying for an Elderly Exemption 1983	24 at 5,000
Number of Individuals Granted an Elderly Exemption 1983	24 at 5,000

CURRENT USE REPORT

	Prior Years	
	No. of Owners	No. of Acres
Wild Land	2	388
Unproductive	✓	388
	1983	
	2	388
	Totals	
	2	388

Total Number of Individual Property Owners in Current Use	2
Total Number of Acres Taken Out of Current Use During Year	0
Total Number of Acres Exempted under Current Use	388

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

CHESTER W. JONES
JAMES W. BROWN
JERRY M. BROOKS, SR.
Selectmen of Freedom

Sept. 30, 1983

STATEMENT OF APPROPRIATION
TAXES ASSESSED
For the Tax Year 1983

PURPOSES OF APPROPRIATIONS

General Government:	
Town officers' salaries	$5,445.00
Town officers' expenses	9,000.00
Election and Registration expenses	3,000.00
Cemeteries	300.00
General Government Buildings - $18,000.00 + $4,500.00	22,500.00
Planning and Zoning	2,451.00
Public Safety:	
Police Department, $21,500.00 + $10,500.00	32,000.00
Fire Department $16,500.00 + $1,200.00	17,700.00
Highways, Street, Bridges:	
Town Maintenance - Summer, $60,000.00 Winter - $35,000.00	95,000.00
General Highway Department Expenses	12,000.00
Town Road Aid	966.00
Highway Subsidy	10,788.00
Street Lighting	5,500.00
Sanitation:	
Solid Waste Disposal	10,000.00
Health:	
Health Department	5,128.00
Hospitals and Ambulances	4,828.00
Welfare:	
General Assistance	2,500.00
Aid to the Disabled	7,500.00
Culture and Recreation:	
Library	6,500.00
Parks and Recreation	500.00
Patriotic Purposes	300.00
Debt Service:	
Interest Expense - Tax Anticipation Notes	7,000.00
Miscellaneous:	
Municipal Water Department - Hydrants	500.00

Insurance	13,000.00
Unemployment Compensation	500.00
TOTAL APPROPRIATIONS	$274,906.00
OVERLAY	$5,000.00

SOURCES OF REVENUE

Taxes:	
Resident Taxes	$5,200.00
National Bank Stock Taxes	150.00
Yield Taxes	3,000.00
Interest and Penalties on Taxes	1,500.00
Inventory Penalties	450.00
Intergovernmental Revenues:	
Shared Revenues	4,861.00
Highway Block Grant	15,462.00
Motor Vehicle Fees	715.00
License and Permits:	
Motor Vehicle Permit Fees	30,000.00
Dog Licenses	350.00
Business Licenses, Permits and Filing Fees	20.00
Charges for Services:	
Rent of Town Property	200.00
Miscellaneous Revenues:	
Interests on Deposits	1,000.00
Other Financing Sources:	
Revenue Sharing Fund	10,500.00
TOTAL REVENUES AND CREDITS	$73,408.00

TAX RATE COMPUTATION

Total Town Appropriations	+$264,118.00
Total Revenues and Credits	-73,408.00
Net Town Appropriations	=190,710.00
Net School Tax Assessments	+335,287.00
County Tax Assessment	+78,257.00
Total of Town, School and County	=604,254.00

DEDUCT Total Business Profits Tax Reimbursement	- 8,869.00
ADD War Service Credits	+ 4,300.00
ADD Overlay	+ 9,966.00
Property Taxes To Be Raised	= 669,651.00

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
$4,676,676.00	x	$130.36	=	$609,651.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	$609,651.00
TOTAL	$609,651.00
Less War Service Credits	4,300.00
TOTAL TAX COMMITMENT	$605,351.00

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1982	1983 Approved Tax Rate
TAX RATES		
Town	$36.00	$43.19
School Dist.	63.60	70.62
County	15.90	16.55
	$115.50	$130.36

WAR SERVICE TAX CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700		
All other qualified persons	50	$86	$4,300.00
TOTAL NUMBER AND AMOUNT			$4,300.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10.00	$520.00	$5,200.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Sept. 30, 1983

CHESTER W. JONES
JAMES W. BROWN
JERRY M. BROOKS, SR.
Selectmen of Freedom

FINANCIAL REPORT

For the Calendar Year Ended December 31, 1983

ASSETS

Cash:		
All funds in custody of treasurer	$182,664.49	
Total Cash		$182,664.49
Total Accounts Due to the Town:		
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1982	$3,957.07	
Levy of 1981	1,117.46	
Total Unredeemed Taxes		$5,074.53
Uncollected Taxes: (Including All Taxes)		
Levy of 1983	$64,447.32	
Levy of 1982	630.00	
Levy of 1981	430.00	
Total Uncollected Taxes		$65,507.32
Total Assets		$253,246.34
Fund Balance — December 31, 1982	$13,831.06	
Fund Balance — December 31, 1983	22,576.34	
Change in Financial Condition	+8,745.28	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balance of Cemeteries	$383.00	
School District Taxes Payable	230,287.00	
Total Accounts Owed by the Town		$230,670.00
Total Capital Reserve Funds:		
Total Liabilities	$230,670.00	
Fund Balance — Current Surplus	22,576.34	
Grand Total		$253,246.34

RECEIPTS

From Local Taxes:		
Property Taxes — Current Year — 1983	$539,092.35	
Resident Taxes — Current Year — 1983	4,410.00	
Yield Taxes — 1982	3,836.37	
Property Taxes and Yield Taxes — Previous Years	37,056.71	
Resident Taxes — Previous Years	170.00	
Fees	840.95	
Interest received on Delinquent Taxes & Interest & Cost	1,378.12	
Penalties: Resident Taxes	40.00	
Boat Taxes	1,740.00	
Total Taxes Collected and Remitted		$588,564.50
Intergovernmental Revenues:		
Highway Subsidy	$17,087.77	
Reimb. a/c State-Federal Forest Land - Forest Fires	22.80	
Business Profits Tax	1,296.59	
Block Grant	7,731.13	
Motor Vehicle Fee Refund	715.12	
Revenue Sharing Distribution	6,732.74	
Combined Distribution of Taxes	6,997.00	
Total Intergovernmental Revenues		$40,583.15
Licenses and Permits:		
Motor Vehicle Permit Fees	$37,144.60	
Dog Licenses	346.00	
Business Licenses, Permits and Filing Fees	17.00	
Marriage License Fees	104.00	
Dump Stickers	3.00	
Total Licenses and Permits		$37,614.60
Charges for Services:		
Rent of Town Property	$1,481.68	
Total Charge for Services		$1,481.68

Miscellaneous Revenues:		
Interest on Deposits	$2,339.45	
Sale of Town Property	569.00	
Transfer Funds from Indian Head to N. Conway Bank	1,430.58	
Planning Board Fees	76.00	
Donations	400.10	
Other Miscellaneous Revenues	631.14	
Total Miscellaneous Revenues		$5,446.27
Other Financing Sources:		
Revenue Sharing Fund	$10,500.00	
Total Other Financing Sources		$10,500.00
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	$190,000.00	
Yield Tax Security Deposits	100.00	
Total Non-Revenue Receipts		$190,100.00
Total Receipts from All Sources		874,290.20
Cash on Hand January 1, 1983		197,439.09
Grand Total		$1,071,729.29

PAYMENTS

General Government:		
Town officers' salaries	$4,968.23	
Town officers' expenses	9,201.46	
Election and Registration expenses	2,191.82	
General Government Buildings	16,820.20	
Legal Expenses & Planning Board	13,082.95	
Total General Governmental Expenses		$46,264.66
Public Safety:		
Police Department	$33,641.85	
Fire Department	16,480.28	
Total Public Safety Expenses		$50,122.13

Highways, Street, Bridges:		
Town Maintenance		
Summer -	$65,610.66	
Winter -	$31,748.00	
		$97,358.66
General Highway Department Expenses	10,179.89	
Highway Subsidy	17,087.77	
Street Lighting	5,329.41	
Total Highways and Bridges Expenses		$129,955.73
Sanitation:		
Solid Waste Disposal - Town Dump	$10,527.68	
Total Sanitation Expenses		$10,527.68
Health:		
Health Department	$4,328.20	
Hospitals and Ambulances	4,828.00	
Total Health Expenses		$9,156.20
Welfare:		
General Assistance	$792.98	
Old Age Assistance	3,189.60	
Total Welfare Expenses		$3,982.58
Culture and Recreation:		
Library	$5,299.02	
Parks and Recreation	296.00	
Patriotic Purposes	87.82	
Total Culture and Recreational Expenses		$5,682.84
Debt Service:		
Interest Expense — Tax Anticipation Notes	$4,410.62	
Total Debt Service Payments		$4,410.62
Miscellaneous:		
Withholding	$3,047.31	
FICA Retirement & Pension Contributions	5,432.02	

Insurance		12,208.77	
Unemployment Compensation		352.35	
Other Miscellaneous Expenses - Cemeteries		217.00	
Total Miscellaneous Expenses			$21,257.45
Unclassified:			
Payments on Tax Anticipation Notes		$190,000.00	
Taxes bought by town		12,899.03	
Discounts, Abatements and Refunds - Sale Expenses		1,321.88	
Refund and Payment from Yield Tax Escrow Fund		300.00	
Total Unclassified Expenses			$204,520.91
Payments to Other Governmental Divisions:			
Taxes paid to County		$78,257.00	
Payments to Precincts		500.00	
Payments to School Districts			
1983 Tax	$219,427.00		
1984 Tax	$105,000.00		
		$324,427.00	
Total Payments to Other Governmental Divisions			$403,184.00
Total Payments for all Purposes			889,064.80
Cash on hand December 31, 1983			182,664.49
Grand Total			$1,071,729.29

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JAMES W. BROWN
JERRY M. BROOKS, SR.
Selectmen of Freedom

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1983

Title of Appropriations:	Appropriations	Receipts and Reim-bursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	$5,445.00		$5,445.00	$4,968.23	$476.77	$201.46
Town Officers' Expenses	9,000.00		9,000.00	9,201.46		
Election & Registration	3,000.00		3,000.00	2,191.82	808.18	
Town Hall & Other Buildings	22,500.00		22,500.00	16,820.20	5,679.80	
Police Department	21,500.00	10,500.00	32,000.00	33,641.85		1,641.85
Fire Department	17,700.00		17,700.00	16,480.28	1,219.72	
Summer Highways	60,000.00	15,462.00	75,462.00	82,698.43		7,236.43
Winter Highways	35,000.00		35,000.00	31,748.00	3,252.00	
General Expense of Highway Department	12,000.00		12,000.00	10,179.89	1,820.11	
Street Lighting	5,500.00		5,500.00	5,329.41	170.59	
Town Road Aid	966.21		966.21		966.21	
Town Dump	10,000.00		10,000.00	10,527.68		527.68
Hospitals and ambulances	4,828.00		4,828.00	4,828.00		
Health Department	5,128.00		5,128.00	4,328.20	799.80	
Libraries	6,500.00		6,500.00	5,299.02	1,200.98	
Old Age Assistance - Town Needy	2,500.00		2,500.00	792.98	1,707.02	
Aid to Disabled	7,500.00		7,500.00	3,189.60	4,310.40	
Parks & Playgrounds & Beaches	500.00		500.00	296.00	204.00	
Interest Tax Notes	7,000.00		7,000.00	4,410.62	2,589.38	
FICA Payments	3,500.00	2,716.00	6,216.00	5,432.02	783.98	
Unemployment Compensation	500.00		500.00	352.35	147.65	
Insurance	13,000.00		13,000.00	12,208.77	791.23	

Hydrants	500.00		500.00	500.00		
Patriotic Purposes	300.00		300.00	87.82	212.18	
Planning Board & Legal Fees	2,500.00	9,000.00	11,500.00	13,082.95		1,582.95
Cemeteries	300.00		300.00	217.00	83.00	
TOTALS	$257,167.21	$37,678.00	$294,845.21	$278,812.58	$27,223.00	$11,190.37

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$100,000.00
Furniture and Equipment	20,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	25,000.00
Police Department, Lands and Buildings	
Equipment	15,000.00
Fire Department, Lands and Buildings	60,000.00
Equipment	50,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	90,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	20,000.00
Fox Run Lot	1,500.00
Schools, Lands and Buildings, Equipment	250,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Potter & Brooks Lot	2,500.00
Wm. Currier Lot	2,500.00
Loon Lake Lot	5,000.00
Ossipee Lake Lot	15,000.00
Sq. Brook Lots	2,500.00
Mt. View Lots	8,000.00
Old School Building	50,000.00
	$817,000.00

TOWN CLERK'S REPORT

1155 Motor Vehicle Permits	$37,144.60	
99 Dog Licenses	346.00	
Marriage License Fees	104.00	
Filing Fees	17.00	
Dump Stickers	3.00	
Total Money Collected		$37,614.60

RUTH E. JONES
Town Clerk

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1983

-DR.-

		-----Levies Of:-----	
Uncollected Taxes -	**1983**	**1982**	**Prior**
Beginning of Fiscal Year			
Property Taxes		$27,083.61	
Resident Taxes		770.00	$460.00
Yield Taxes		3,836.37	
Taxes Committed to Collector:			
Property Taxes	$607,537.09		
Resident Taxes	5,200.00		
Boat Taxes	1,740.00		
Fees	840.95		
Added Taxes:			
Resident Taxes	140.00		
Interest Collected on Delinquent Property Taxes:	376.19		
Penalties Collected on Resident Taxes	23.00	14.00	3.00
TOTAL DEBITS	$615,857.23	$31,703.98	$463.00

-CR.-

Remittances to Treasurer During Fiscal Year			
Property Taxes	$539,092.35	$27,083.61	
Resident Taxes	4,410.00	140.00	$30.00
Yield Taxes		3,836.37	
Boat Taxes	1,740.00		
Fees	840.95		
Interest Collected During Year	376.19		
Penalties on Resident Taxes	23.00	14.00	3.00
Abatements Made During Year:			
Property Taxes	4,587.42		
Resident Taxes	340.00		
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	63,857.32		
Resident Taxes	590.00	630.00	430.00
TOTAL CREDITS	$615,857.23	$31,703.98	$463.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

-DR.

	-----Tax Sales on Account of Levies Of-----		
	1982	1981	1980
Balance of Unredeemed Taxes - Beginning Fiscal Year*		$3,417.85	$669.41
Taxes Sold to Town During Current Fiscal Year**	$12,974.11		
Interest Collected After Sale	430.24	543.30	28.39
TOTAL DEBITS	$13,404.35	$3,961.15	$697.80

-CR.-

Remittances to Treasurer During Year			
Redemptions	$8,273.07	$1,621.16	$78.87
Interest & Costs After Sale	430.24	543.30	28.39
Deeded To Town During Year	744.00	679.23	590.54
Unredeemed Taxes - End of Fiscal Year	3,957.04	1,117.46	
TOTAL CREDITS	$13,404.35	$3,961.15	$697.80

*These sums represent the total of Unredeemed Taxes, as of January 1, 19 (July 1, 19)from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNCOLLECTED RESIDENT TAXES
As of Dec. 31, 1983
Levy of 1983

Shannon, Carol	$10.00
Banks, Kathleen	10.00
Brenner, Arlene	10.00
Brooks, Bonnie	10.00
Brouder, Daniel	10.00
Clancy, Reginald	10.00
Clancy, Cynthia	10.00
Caldwell, Donna	10.00

Caldwell, John	10.00
Case, Peter	10.00
Chaloux, Edmund	10.00
Comstock, Terrill	10.00
Cookingham, Paul	10.00
Davidson, Madeline	10.00
Davidson, Rachel	10.00
Davidson, Stanley Jr.	10.00
D'Eon, Phillip	10.00
D'Eon, Janet	10.00
D'Eon, Charles	10.00
DelRossi, Daniel	10.00
DelRossi, Susan	10.00
Doliber, Benjamin	10.00
Fallette, Bruce	10.00
Flint, Jay	10.00
Friedman, Ann	10.00
Friedman, Major	10.00
Frost, Bernard	10.00
Frost, Shirley	10.00
Grace, William	10.00
Harris, Roy	10.00
Harris, Patricia	10.00
Heath, Mark	10.00
Hoople, Peter	10.00
Hoople, Susan	10.00
Hebert, Timothy	10.00
Keenan, Peter	10.00
Keenan, Michelle	10.00
Libby, Gail	10.00
Libby, Robert	10.00
Matthews, Janet	10.00
McCann, Arthur	10.00
McCann, Dorothy	10.00
Nash, Robert	10.00
Pearson, Janice	10.00
Pucci, Rhonda	10.00
Roy, Dana	10.00
Roberts, Timothy	10.00
Schanz, Michael	10.00

Schipellite, Roger	10.00
Schipellite, Sally	10.00
Simpson, Sheila	10.00
Warren, Samuel	10.00
Warren, Walda	10.00
Welch, Robin	10.00
Wisowaty, Stanley	10.00
Wisowaty, Laura	10.00
Wisowaty, Jerard	10.00
Hatfield, Edward	10.00
Hatfield, Patricia	10.00
	$590.00

SUMMARY OF RESIDENT TAX ABATEMENTS
Levy of 1983

Brady, Thomas	$10.00
Chandler, Bradford	10.00
Christo, Josephine	10.00
Cole, Evan	10.00
Cole, Ann	10.00
Coleman, William	10.00
Davidson, Walter	10.00
Davidson, Andrew	10.00
Dunlea, Daniel	10.00
Dunlea, Deirdre	10.00
Gallagher, Joan	10.00
Gatterman, Linda	10.00
Hahn, Earl	10.00
Harmon, Marlee	10.00
Hollingdale (2)	20.00
Hurst, Harold	10.00
Hurst, Robert	10.00
Keenan, Eleanor	10.00
Libby, Bonita	10.00
Lucido, Robert	10.00
Lucken, Dennis	10.00
Maratose, Christopher	10.00
Maratose, Marigold	10.00
Maratose, Peter	10.00

Maratose, Stanley	10.00
Merrill, Lindsey	10.00
McGhee, Bruce	10.00
O'Donnell, Donna	10.00
Pearson, Paul	10.00
Roy, Stephen	10.00
Welch, Douglas	10.00
Williams, Elsie	10.00
Jennings, Cynthia	10.00
	$340.00

2 Military, 2 Veterans Widows, 30 Non-residents.

UNCOLLECTED PROPERTY TAXES
As of Jan. 1, 1984
Levy of 1983

Lebel, Emile	$72.00
VanTassel, Eleanor	854.00
Brooks, Scott	312.86
Bucknell, Richard	39.00
Camp Robin Hood	12,944.75
Lachut, Stanley	98.00
LaDuke, Jo A	81.00
Clark & Isgur	98.00
Doolittle, Chester	98.00
Hobbs, Richard & Oredon	315.52
Hampton, Levis	378.04
Lincoln, Robert	482.33
Downey, John	260.72
Robbins, Henry	339.00
Calisi, Mario	101.00
Atherton, Ian	98.00
Hatfield, Edward	1,403.51
Morante & Caffrey	489.00
Trook, Helen	548.00
Public Service Co. of N.H.	5,345.00
Salmon, John	4.50
Beckwith, Ellen	479.00

Henry, Gerald Jr.	480.00
Randall, Phillip	254.00
Doran, Marguerite	561.00
Faucher, Cornel	502.00
Dolloff, Charles	293.00
Cottuli, Dorothy	515.00
Smith, Henry	98.00
Kelley, Permelia	534.00
Red Top Realty Trust	960.00
Young, Barbara	489.00
Raynes, Anthony	1,134.00
Breslin, James	78.00
Levesque, William	98.00
VanDeusen & Browder	339.00
Taylor, Arthur	534.00
Burnett, Robert	98.00
Kelley, Francis	98.00
Anderson, Carl & Hilda	443.00
Privite, Anthony	98.00
LaPolice, Richard	424.00
Anthony, Warren W.	91.14
Boewe, Max	13.04
Burnell, Dagny	992.88
Case, Peter	690.91
Clark, Bruce	358.49
Decker, Nancy	296.79
DelRossi, Daniel & Susan	462.19
Fracker Estate	11.00
Frost, Bernard & Shirley	204.20
Giglio, Richard & Mary Ann	456.26
Hardy, Helen	433.67
Hatch, Robert	384.56
Jawitz, Robert & Laura	573.58
Libby, Robert	104.29
McCann, Arthur & Dorothy	651.80
Marion, Bradley & Dawn	247.69
Mayhew, Mark	39.11
Myrick, Ernest, Estate	547.51
Ormond, Patricia	438.85
Pyne, John S.	58.66

Sanford, Claire	367.15
Sevigny, Edgar	431.00
Stokes, Catherine, Estate	665.00
Towle, John	508.40
Warner, Tricia	182.50
Warren, Samuel & Walda	436.40
Wisowaty, Stanley & Laura	1,045.00
Anson, Albert & Phyllis	78.00
Barbiero, Richard	91.00
Bishop, George & Nancy	10.00
Brewer, Mary	59.00
Broyles, David & Tandra	52.00
Burke, Richard	98.00
Carlson, Lawrence	526.00
Carlson, Wilfred	117.00
Casevant, William	163.00
Cennerazzo, Louis	10.00
Cook, Ira & Wilson, Louise	69.00
Crowell, Kenneth	127.00
Dalton, John	69.00
Day, Wayne	98.00
DeMaria, Patricia	42.00
DeWitt, Harlan	52.00
DiPietro, Frank	65.00
DiPrizio, Charles	24.71
DiPrizio & Sons, Inc.	12.10
Doukas, John, Trustee	525.00
Drew, Randall	183.00
Duggan, Gerald	98.00
Foss, Kathleen	98.00
Foss, Lawrence	750.00
French, Thomas	39.00
Friedman, Joyce	117.00
Gallant, Richard	98.00
Gordon, Andrew	274.00
Gordon, Dennis	306.36
Hobbs, Richard & Oredon	245.52
Howatt, Peter & Sandra	489.00
Howd, Anthony	91.00
Hurd, Crosby	254.00

Jennings, John	42.00
Jurgilewicz, Witold	127.00
Keenan, Eugene	456.00
Kelley, Paul & Howard	91.00
Koops, Uwe	528.00
Kushlis, R. & Mitchell T.	564.00
Kuykendall, Laura Ann	98.00
LaDuke, George	134.00
LaJoie, Edmund	108.00
Lanphere, Earl, Estate	335.00
Levesque, Romeo	196.00
Litchfield, Donna Lee Trust	665.00
Lucas, Edward	59.00
McLaughlin, Peter	98.00
Maitland, Peter	163.00
May, Douglas	137.00
Meserve, Glen	156.00
Milnes, Ralph	362.00
Moffett, Nelson	332.00
Neidholdt, Gregory	98.00
Nish, Harry Jr.	547.16
Palocci & Coleman	365.00
Madison Conservation Comm.	52.00
Patterson, Paul	227.00
Pilkovsky, Ann	85.00
Ray, George & Veronica	352.00
Recreational Development, Inc.	1,872.00
Reissfelder, Bernice	570.00
Romagnoli, David	85.00
Santner, Marcia	290.00
Sherwood, Robert	98.00
Schult, Donald	49.00
Smith, Ronald	98.00
Storella, Michael	59.00
Tanzer, Bradlee	463.00
Tersolo, Douglas	10.00
Toste, Stephen	69.00
Urquhart, Alan	98.00
Vigorita, Robert	489.00
West, Harry	169.00

White, Gordon & Judith	65.00
White, T. & McDonald, R.	574.00
Whittier Lumber Co.	218.00
Williams, Alun & Veronica	808.00
York, Norman & Muriel	287.00
	$63,857.32

PROPERTY TAX ABATEMENTS
Levy of 1983

Delaney, Foster Hayes, Short, & Gregoire	$880.00
Schricks, Michelle	192.00
Taylor, Lois	6.52
Federico, Ross	97.00
Hobbs, Richard & Oredon	2,489.48
Gordon, Dennis	208.64
McLaughlin, Peter	6.75
Stocks, Donald	29.31
Becht, Paul	260.72
	$4,587.42

UNCOLLECTED YIELD TAXES
1983

None

UNREDEEMED TAXES
LEVY OF 1981

Kuykendall, Herbert	$98.87
Litchfield, Donna Lee	761.41
Jurgilewicz, Witold	114.84
Schult, Donald	48.80
Barbiero, Richard	93.54
	$1,117.46

UNREDEEMED TAXES
Levy of 1982

Pilkovsky, Ann	$88.08
Myrick, Ernest, Estate	498.00
Stokes, Catherine Est.	602.99
Wisowaty, Stanley	937.45
Day, Wayne	105.64
Hadley, Irving	1.26
Howatt, Peter	484.02
Jurgilewicz, Witold	123.13
Litchfield, Donna Lee	533.78
Moffett, Nelson	305.52
Schult, Donald	51.79
Tanzer, Bradlee	8.91
Toste, Stephen	60.54
Urquhart, Alan	95.54
York, Muriel	60.39
	$3,957.04

TREASURER'S REPORT TO SELECTMEN

Fiscal Year-January 1, 1983 thru December 31, 1983

Cash on hand 1-1-83	$197,439.09	
Total Receipts in 1983 from all sources	874,290.20	
		$1,071,729.29
Less Selectmen's Orders Paid		889,064.80
Balance on hand 1-1-84		$182,664.49
North Conway Bank Balance on Statement of 12-31-83	$116,389.28	
Indian Head Bank Balance on Statement of 12-31-83	7,839.45	
Deposits for 1983 Accounts not credited	164,671.98	
TOTAL		$288,900.71
Less Outstanding Checks		106,236.22
Reconciled Balance		$182,664.49

TREASURER'S RECEIPTS FROM ALL SOURCES

State		
Block Grant	$7,731.13	
Business Profits Tax	1,296.59	
Combined Distribution of Taxes	6,997.00	
Forest Fire Reimbursement	22.80	
Highway Subsidy	17,087.77	
Motor Vehicle Fee Refund	715.12	
Revenue Sharing Distribution	6,732.74	
TOTAL		$40,583.15
Town Clerk		
Dog Licenses	$ 346.00	
Dump Stickers	3.00	

Filing Fees	17.00	
Marriage License Fees	104.00	
Motor VEHICLE Permits	37,144.60	
TOTAL		$37,614.60

Tax Collector

Property Tax 1983	$539,092.35	
Redeemed Property Tax 1980	78.87	
Redeemed Property Tax 1981	1,621.16	
Redeemed Property Tax 1982	36,168.57	
Interest & Costs	1,410.52	
Fees	808.55	
Residence Taxes 1981	30.00	
Residence Taxes 1982	140.00	
Residence Taxes 1983	4,410.00	
Penalties	40.00	
Yield Tax	3,024.48	
Boat Tax	1,740.00	
TOTAL		$588,564.50

Selectmen

Transfer Revenue Sharing Funds	$10,500.00	
Transfer Checking Account Funds (Indian Head to North Conway Banks)	1,430.58	
Tax Anticipation Notes (North Conway Bank)	190,000.00	
Interest Income	2,339.45	
Rents		
Town Hall	1,281.68	
Roller Shed	200.00	
Insurance Refunds	18.00	
Unemployment Compensation Dividend	168.17	
Rebate on Unused Checks	50.00	
Return Escrowed Mulvey Fund	394.97	
Sale Police Cruiser	500.00	
Sale Dump Materials	59.00	
Sale of Copy of Checklist	10.00	

Donations	400.10	
Planning Board Fees	76.00	
Yield Tax Deposits	100.00	
TOTAL		$207,527.95
GRAND TOTAL		$874,290.20

FRANCIS A. HYLAND
Treasurer

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

	Salary	Social Security	Net Pay
James Brown-Selectman	$1,000.00	$67.00	$933.00
Jerry Brooks-Selectman	1,000.00	67.00	933.00
Chester Jones-Selectman	1,000.00	67.00	933.00
Ruth Jones-Clerk	675.00	45.23	629.78
Clement Lovell-Tax Collector	750.00	50.25	699.75
Francis Hyland-Treasurer	675.00	45.23	629.77
Francis Schanz-Auditor	225.00	15.07	209.93
	$5,325.00	$356.77	$4,968.23

TOWN OFFICERS' EXPENSES

Ruth Jones-Fees, Travel, etc.	$1,386.00
Treas. of N.H.-Marriage License Fees	134.00
Treas. of N.H.-Dog License Fees	42.00
Freedom Postmaster-Postage	795.00
Porter Office Machines-Supplies	4.50
N.H. Tax Collector's Assoc.-Dues	26.50
N.H. Assoc. Assessing Officials-Dues	20.00
Steve Davis-Typewriter Repairs	27.50
Durant Enterprises-Copying Supplies & Copier Repairs	167.50
Dodge Oil-Use of Computer	200.00
N.E. Telephone-Telephone	530.13
Nelson Works-Expenses & phone calls	194.56
Homestead Press-Supplies	147.51
N.H. Municipal Assoc.-1983 Dues	344.13
N.H. City & Town Clerks Assoc.-Dues	12.00
Freedom Village Store-Supplies	25.72
George Business Forms-Supplies	27.50
Registry of Deeds-Fees	30.60
Brown & Saltmarsh-Supplies	156.41
Jerry Brooks-Expenses	607.00
Chester Jones-Expenses	895.00
James Brown-Expenses-1983	877.00

Carroll County Independent-Supplies, Notices, Etc.	245.25
Inez Stokes-Repairs to Office Chair	23.30
Wheeler & Clark-Dog Tags	30.05
Cooper, Hall & Whittum-Legal Fees	46.20
Real Data Corp.-1983 Tax Sheets	15.00
Ruth Eckhoff-Real Estate Reports	.75
Stationery Shop-Supplies	60.97
Town of Freedom-Transfer of Funds	1,430.58
Indian Head Bank-Deposit Slips	7.10
Clement Lovell-Expenses of Court Case	27.00
Branham Publishing Co.-1983 Auto Reference Book	19.70
A. Elizabeth Priebe-Acting Town Clerk	45.00
Phyllis Jones-Typing Town Blotter, etc.	475.00
Katherine Cranage-Library Trustee	25.00
Elizabeth Godfrey-Trustee of Trust Funds	25.00
Merton Sargent-Trustee of Trust Funds	25.00
Sam Martin-Trustee of Trust Funds	25.00
Dorothy Plummer-Library Trustee	25.00
	$9,201.46
Transfer of Funds	-$1,430.58
Actual Expenditures	$7,770.88

TOWN HALL & OTHER BUILDINGS

Charles Cash-Labor & Supplies	$ 165.95
Freedom Village Store-Supplies	153.18
Norton Hardware-Gas (Town Hall)	154.34
Dube & Murphy-Fuel	5,762.31
Freedom Hardware-Supplies	108.41
Gene Doe-Shoveling Walks, Mowing Lawns	222.00
Colby Weeks-Janitor	2,075.35
Public Service Co.-Electricity	1,842.45
Freedom Precinct-Water	85.00
Robert Meserve-New Floor, Insulation, Painting	5,899.00
Alfred Schmottlach-Coat Rack	40.00

Abbott & Staples-Supplies	65.98
Addirondach Chair Co.-Supplies	127.98
Leo Dube-Furnace Repairs	80.00
Interstate Fire Protection Co.-Fire Extinguishers & Repairs	42.25
	$16,820.20

ELECTION & REGISTRATION

Independent Publishing Corp.-Town Reports & Ballots	$1,344.48
Merton Sargent-Supervisor	81.00
Richard Seamans-Supervisor	94.50
Daniel S. Brooks-Supervisor	108.00
Mabel Davis-Ballot Clerk	74.50
Alice Haslett-Ballot Clerk	49.50
Carroll Chase-Ballot Clerk	49.50
Thomas Kondrat-Ballot Clerk	49.50
Ruth Jones-Clerk-Town Meeting Supplies	72.84
Hugh Priebe-Town Meeting	13.50
John Brooks-Gate Keeper	20.75
Ellen Winters-Ballot Clerk	33.75
Dodge Oil-Address Corrections	200.00
	$2,191.82

POLICE DEPARTMENT & ANIMAL CONTROL

John Pyne III-Salary	$12,408.25
Wesley Scolaro-Salary	3,283.24
Steve's Market-Gas, oil & supplies	1,339.38
The Buffing Wheel-Cruiser Repairs	528.65
Benn's Uniforms-Uniform & Supplies	803.76
A-1 Radiator-Repairs	38.00
Ossipee Mt. Electronics-Radio Repairs & Equipment	789.37
Hugh Priebe-Dog Care & Transportation	84.50

Hussey's Veterinary Inc.-Board & Treatment	160.00
Bill Ready's Auto Service-Cruiser Repairs	383.86
Freedom Hardware-Supplies	19.16
Watson Family Inc.-Gasoline	23.85
Global Auto Parts Inc.-Supplies for Cruiser	40.00
Lawless Buick Chevolet-Cruiser Repairs	37.30
Concord Camera Shop-Camera Supplies	98.10
Dube & Murphy-Gas & Oil	2,471.76
The Tire Shed-Tires	157.25
Landry's Salvage-Transmission for Cruiser	200.00
Ossipee Auto Parts-Supplies	45.00
N. Hampshire Association of Police Chiefs-1983 Dues	10.00
The Lock Shop-Recharging Fire Extinguisher	13.95
T.A.B. Police Distributors-Supplies	15.00
Century Tires-New Tires	124.76
Town & Country Motel-Convention Expenses	390.00
Civic Supply Co.-Supplies	85.36
Cantin Chevrolet-New Cruiser	9,572.80
Motorola Inc.-New Equipment(Radio)	342.00
Independent Granite State Publishing Corp.-Notices & Supplies	176.52
	$33,641.85

FIRE DEPARTMENT

Steve's Market-Gasoline & Oil	$ 647.57
Howe Oil Co.-Oil-Fire Station No. 1	1,667.45
Ossipee Mountain Electronics-Radio Repairs	569.94
Laconia Fire Equipment-Recharge Fire Extinguishers	12.30
The Lock Shop-Recharge Fire Extinguishers	13.80
Freedom Village Store-Supplies	36.29
Dube & Murphy Inc.-Oil-Fire Station No. 2	1,190.47
Public Service Co.-Station No. 1 & No. 2-Electricity	1,312.70
Richard Seamans-Plowing Station Yards	170.00
Kezar Falls Auto Parts-Supplies	35.79
Carroll Chase-1983 Warden Expenses	135.11

Barnes Compton-1983 Warden Expenses	19.60
Richard Seamans-1983 Warden Expenses	119.67
George Boewe-1983 Warden Expenses	7.62
Eastman Door-Door Repairs-Station No. 2	40.00
Ossipee Valley Mutual Aid-Dues	750.00
Ossipee Auto Parts-Truck Parts	273.26
Freedom Hardware-Supplies	138.73
Treas. of State of N.H.-Forest Fire Equipment	31.78
Rines Garage Inc.-Truck Repairs	519.93
DiPrizio G.M.C. Trucks-Truck Repairs	581.60
R.L. Whitcomb Inc.-Equipment	1,439.85
Cole Fire-Expenses	197.93
Camp Huckins Fire-Expenses	404.74
The Tire Shed-New Tires	463.00
Jaffrey Fire Protection Co.-Hoses & Wrenches	5,102.50
Diamond Lumber Co.-Supplies Station No. 1	562.35
Country Foodstop-Gasoline	36.30
	$16,480.28

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Charles Cash-Labor	$ 106.67
Dube & Murphy-Diesel Fuel, Gasoline, Motor Oil	5,310.64
Ossipee Auto Parts-Supplies	735.92
Public Service Co.-Electricity	198.75
Howard Fairfield Inc.-Plow Blades, Bolts etc.	2,116.41
K. J. Jack & Co.-Bolts, Nuts etc.	34.41
Ossipee Tru-Value-Supplies	87.85
The Tire Shed-Tire Tubes & Repairs	250.00
Chadwick & Ba Ross-Parts	14.74
Maine Oxygen-Equipment	282.30
DiPrizio & Son G.M.C.-Parts	21.36
Eastman's Welding-Welding	165.00
Penn Culvert Co.-Culverts	841.32
Kezar Falls Auto Parts-Parts	8.52
Wendell Brooks-Gasoline	5.00
Total	$10,179.89

SUMMER HIGHWAYS

John Brooks-Labor	$ 3,943.47
John Brooks-Equipment	25,174.00
Timothy Brooks-Labor	4,045.66
Michael Eldridge-Labor	29.39
Kenneth Davis-Labor	3,993.90
Frank Davis-Labor	2,713.22
Richard Seamans-Labor	14.70
Richard Seamans-Equipment	49.00
Charles DiPrizio & Sons-Bridge Plank	126.72
A. J. Coleman & Son-Gravel	305.01
N.H. Bituminous Co.-Tar-M.C.800	15,566.23
Velma Hormel-Water Damage	407.83
H.C. Colby & Son-Equipment	8,510.50
White Hat Farms Inc.-Grade Stakes	45.00
Elizabeth Acton, Agent-Gravel	5,841.00
Berman McKinly-Gravel	825.00
Bruce Robinson-Crushing Gravel	9,804.00
Penn Culvert Co.-Culverts	1,303.80
	$82,698.43
Received 1982	4,648.13
1983 Expenditures	$78,050.30

WINTER HIGHWAY

John Brooks-Labor	$ 2,472.82
John Brooks-Equipment	15,704.00
Timothy Brooks-Labor	2,824.12
Frank Davis-Labor	579.70
Kenneth Davis-Labor	2,399.00
Dig & Doze-Labor & Equipment	2,243.00
Richard Seamans-Labor	137.48
Richard Seamans-Equipment	715.19
James Brown-Truck	366.50
George Boewe, Jr.-Labor	37.79
Gene Doe, Jr.-Labor	289.35
Michael Eldridge-Labor	545.90

Conway Supply Co.-Plastic for Sand Pile	317.20
Metra Chemical Corp.-Supplies	424.30
H.C. Colby & Son-Putting in Winter Sand	1,971.65
Richard Pascoe-Winter Sand	720.00
Total	$31,748.00

LIBRARY

Trustees-1983 Appropriation	$3,900.00
Public Service-Electricity	214.20
Ruth Doe-Cleaning	240.00
Gene Doe, Jr.-Lawn care & Shoveling	187.00
Freedom Hardware-Supplies	9.98
Freedom Precinct-Water Bill	85.00
Dube & Murphy-Fuel Oil	510.12
Alstate Paving-Repairing Walk	100.00
Charles Cash-Labor	52.72
	$5,299.02

TOWN DUMP

Moses Ricker-Salary	$ 917.42
Harold Libby-Salary	2,652.96
Robert Sterrett-Salary	721.97
John Brooks-Labor	30.00
Tim Brooks-Labor	28.50
Dube & Murphy Inc.-Diesel Fuel	793.27
Freedom Hardware-Locks & Keys	10.78
Charles Cash-Labor	1,151.70
Randy's Signs-Signs	27.00
R.C. Hazeltine Co.-Loader Repairs	1,679.06
Lawrence Gardiner-Lawyer-Legal Fees	667.46
The Tire Shed-New Tires & tire repairs	914.00
James Brown-Labor	63.50
Ossipee Auto Parts-Supplies	217.97
Joseph Goss-Labor	638.89
Carroll County Independent-Notices	13.20
	$10,527.68

HEALTH DEPARTMENT
1983 APPROPRIATIONS

Carroll County Mental Health	$ 699.00
North Conway Child & Youth Project	100.00
Lord's Ambulance Service	4,428.00
Visiting Nurse Service	1,179.20
Huggins Hospital	200.00
North Conway Memorial Hospital	200.00
Center of Hope	1,000.00
Family Planning	150.00
Carroll County Domestic Violence	100.00
Community Action Outreach Program	200.00
Sacopee Health Center	200.00
Effingham Rescue Unit	700.00
	$9,156.20

OLD AGE ASSISTANCE & AID TO DISABLED

Treasurer, State of New Hampshire	$3,189.60

TOWN NEEDY

Ossipee Concerned Citizens-Meals	$491.25
Lakeport Drug-Supplies	82.97
Mt. Whittier Motel-Lodging	72.76
Abbotts & Staples-Supplies	11.18
White Mt. Oil-Bottled Gas	35.82
Freedom Hardware-Supplies	99.00
	$792.98

MEMORIAL DAY

E.G. Washburn-Flags	$87.82

PARKS, PLAYGROUNDS & BEACHES

Freedom Little League-Supplies	$100.00

James Brown-Mowing Ball Field	60.00
Ruth Jones-Plants	50.00
Fred Granger-Rubbish removal (Beaches)	46.00
Public Service Co.-Electricity	40.00
	$296.00

FREEDOM PRECINCT

1983 Appropriation	$500.00

CEMETERIES

Arthur's Memorials-Repairing Head Stones	$217.00

PLANNING BOARD & LEGAL FEES

Dickson, Fauver & Cooper-Legal Fees	$556.50
Irene Kondrat, Postmaster-Postage	35.00
Carroll County Independent-Printing	270.00
Karen Grace-Typing	56.25
Stationery Shop-Supplies	18.55
James Patten-Legal Fees	1,788.00
Walker & Varney-Legal Expenses	10,358.40
	$13,082.95

TAX SALES & YIELD TAX DEPOSIT

Yield Tax Deposit –	$ 300.00
Clement V. Lovell, Collector-1982 Sale & Fees	14,220.91
	$14,520.91

UNEMPLOYMENT COMPENSATION

N.H. Municipal Assoc.-Unemployment Trust	$ 352.35

SOCIAL SECURITY

Treas., State of N.H.-1983 Payments	$5,432.02
Payroll Withholdings	2,716.01
Town Share	$2,716.01

STREET LIGHTS

Public Service Co.	$5,329.41

INSURANCE

Clyde Foss Agency-Property, Liability & Bonds	$10,396.00
Treas. of Carroll County-Health Insurance	377.68
Blue Cross-Blue Shield-Health Insurance	1,435.09
	$12,208.77

WITHHOLDING

Internal Revenue Service	$ 3,047.31

INTEREST PAYMENTS

North Conway Bank-Short Term Notes	$ 4,410.62

TAX ANTICIPATION NOTES

North Conway Bank	$190,000.00

COUNTY TAX

Treas. of Carroll County	$78,257.00

TREASURER OF FREEDOM SCHOOL DISTRICT

Balance of 1982-1983 Appropriation	$219,427.00
Part of 1983-1984 Appropriation	105,000.00
	$324,427.00

REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1983

STATEMENT OF REVENUES - EXPENDITURES - AND FUND BALANCES

Revenue Sharing Fund		
Available Funds - January 1, 1983	$14,845.71	
Add Revenues:		
Entitlement Payments	$16,240.00	
Interest	1,274.43	
TOTAL AVAILABLE FUNDS		$32,360.14
TOTAL EXPENDITURES		$10,500.00
Available Funds - December 31, 1983		$21,860.14

Signed:
FRANCIS SCHANZ
Auditor

Date of Audit - January 23, 1984

FREEDOM PUBLIC LIBRARY
1983 ANNUAL REPORT

Assets		
On Hand Jan. 1, 1983		
NOW Account	$ 634.02	
Petty Cash	4.56	
Moreno Fund	866.79	
		$1,505.37
Received during 1983		
Town of Freedom	$3,900.00	
Wood Fund Interest	128.79	
NOW Account Interest	35.67	
Dene Moreno Fund Interest	35.08	
Gift to Moreno Fund	100.00	
Gifts	380.00	
Book Sale	38.25	
		$4,617.79
TOTAL		$6,123.16
Expenditures		
Salaries	$3,245.42	
Library's share of Social Security	217.59	
OASDI Contribution	2.00	
Dues to Associations	15.00	
Books	861.99	
Periodicals	172.25	
Supplies and Equipment	71.02	
Post Office Box	7.00	
Petty Cash	14.45	
Engraving	21.00	
Checks	16.61	
		$4,644.33
On Hand Dec. 31, 1983		
NOW Account	$611.57	

Dene Moreno Fund	862.15	
Petty Cash	5.11	
		$1,478.83
TOTAL		$6,123.16

FREEDOM PUBLIC LIBRARY

The Friends of the Library gave a gift of $300.00 to the Library for the purchase of books of general interest. We thank the friends for their continuing interest and support.

We would like to recognize and thank the individuals and organizations who have donated gifts to the library.

A special thanks goes to our loyal weekly volunteers for their invaluable services. Their work on our card catalog has been of great value to the library.

We are pleased by the ever increasing use of the Library by the community; especially families with young children. Our selection of children's books is continually being expanded with purchases made possible by the Dene W. Moreno Fund.

Respectfully Submitted,
KATHERINE D. CRANAGE
PRISCILLA STODDARD
KATHERINE G. COMPTON,
Chairman

REPORT OF FREEDOM FIRE DEPARTMENT

The Freedom Fire Department would like to thank you for a fire safe year. We had 34 calls last year including rescue. We are slowly getting our new station finished and hope to improve the grounds this year.

The public has been very cooperative in fire prevention in Freedom.

Thank you,
RICHARD E. SEAMANS
Chief

To the citizens and taxpayers of Freedom, at this time I would like to thank you for your support to the Fire Department and to me as your chief. This will be my last year as I'm stepping down for a rest. The task of Fire Chief in any town is not an easy one.

I will remain a member on inactive standby.

I sincerely hope that you will continue to support the efforts of the men in the department and the O.V.M.A.

With Best Regards,
RICHARD E. SEAMANS
Chief Freedom Volunteer Fire. Dept.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	44	2
No. of Acres	348	30½	¼

E.SVEN CARLSON
Forest Ranger

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H.
For the Fiscal Year Ended December 31, 1983

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	Income Percent	Income Amount During Year	Income Expended During Year	Income Balance End Year
			White Mt. Nat. Bank							
1919	Nancy Skillings	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1919	Nancy Burns	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1922	Lord & Fowler	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1922	Eliza A. Alley	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1924	Ina E. Foss	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1924	Metcalf & Cushing	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1924	M.C. & Stephen Allard	Care of Cemetery Lots	Common Trust CD	150.00	150.00	0	.08941	13.41	13.41	0
1925	A.R. & Lilla Bennett	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1927	Edward H. Nason	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1928	Jennie Meserve	Care of Cemetey Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1928	John W. Smith	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1932	James Wood	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1937	Joseph D. Corson	Care of Cemetery Lots	Common Trust CD	50.00	50.00	0	.08941	4.47	4.47	0
1939	Frank P. Corson	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1939	Howard E. Moulton	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1939	Lavinia E. Farnsworth	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1940	Ellen Mitchell	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1941	Stevens & Swetser Marston & Harmon	Care of Cemetery Lots	Common Trust CD	450.00	450.00	0	.08941	40.23	40.23	0
1943	Jesse Drew	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1948	Jessie S. Allard	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1952	Minnie R. Towle	Care of Cemetery Lots	Common Trust CD	112.00	112.00	0	.08941	10.01	10.01	0
1953	Carrie B. Moses	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
			TOTALS	$2,762.00	$2,762.00			$246.92	$246.92	
			White Mt. Nat. Bank							
1957	Minnie A. Eastman	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0

1958	Elsie M. Thurston	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1958	Ernest A. Leavitt	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1958	Kezar Cemetery Fund	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1958	Moulton Cemetery Fund	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1960	Chester H. Drake	Care of Cemetery Lots	Common Trust CD	500.00	500.00	0	.08941	44.70	44.70	0
1963	Charles H. Watts II	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1963	Nelson C. Works Fund	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1963	Emily P. Holmgren	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
								+15	+15	
1938	Belinda C. Wood Fund	Town Library	Common Trust CD	1,000.00	1,000.00	0	.08941	89.40	89.40	0
1927	F.W. Towle	Care of Cemetery Lots	Common Trust CD	500.00	500.00	0	.08941	44.70	44.70	0
1927	Parsons	Care of Cemetery Lots	Common Trust CD	700.00	700.00	0	.08941	62.58	62.58	0
1935	George W. Chase	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1937	Huldah J. Downing	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1938	Godfrey Fund	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1952	John J. Giles	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1959	George & Alfreda Hayes	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1957	Frank M. Meloon James M. Parson	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	.08941	17.88	17.88	0
1965	The Giles Lot	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1965	The Cutting Lot	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
1965	The Andrews Lot	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	.08941	8.94	8.94	0
			TOTALS	$7,962.00	$7,962.00			$711.95	$711.95	
			White Mt. Nat. Bank							
1966	Lord Cemetery Lot	Care of Cemetery Lots	Common Trust CD	2,000.00	2,000.00	0		178.80	178.80	0
1966	Florence Seymore	Care of Cemetery Lots	Common Trust CD	500.00	500.00	0		44.70	44.70	0
1968	John Works	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0		8.94	8.94	0
1968	John & Marie C. Lee	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0		8.94	8.94	0
1968	Jess Nason & Beck Lot	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0		8.94	8.94	0
1969	Albert Phinney	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0		8.94	8.94	0
1969	The Drake Lot	Care of Cemetery Lots	Common Trust CD	300.00	300.00	0		26.82	26.82	0
1972	John C. Libby & Verne H. Connor	Care of Cemetery Lots	Common Trust CD	500.00	500.00	0		44.70	44.70	0
1972	The Lord Lot	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0		8.94	8.94	0
1976	Charles Bryant	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0		8.94	8.94	0
1977	David Smith	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0		8.94	8.94	0
1977	Alonzo & Albion Pease	Care of Cemetery Lot	Common Trust CD	200.00	200.00	0		17.88	17.88	0
1980	Charles H. Watts II	Care of Cemetery Lots	Common Trust CD	250.00	250.00	0		22.35	22.35	0

1981	Winston V & Margaret S. Morrow Jr.	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	8.94	8.94	0
1982	Stephen & Elmira Danforth	Care of Cemetery Lot,	Common Trust CD	100.00	100.00	0	8.94	8.94	0
			TOTALS	$12,612.00	$12,612.00		$1,127.66	$1,127.66	

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15

Feb. 1, 1984

MERTON H. SARGENT
SAMUEL C. MARTIN
ELIZABETH R. GODFREY
Trustees of Trust Funds,
Freedom, N.H.

AUDITOR'S CERTIFICATE

I hereby certify that I examined the accounts of the Selectmen of the Town of Freedom, Town Clerk, Tax Collector, Library Trustees, Town Trustees of The Trust Funds for the fiscal year 1983 and found them correctly cast and properly Vouched as noted.

FRANCIS SCHANZ
Town Auditor

February 6, 1984

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
Jan. 29	Freedom, N.H.	Peter K. Sanford	Norton, Mass.	33	Rev. George T. Davidson
		Jeanne Spittell	Norton, Mass.	48	Freedom, N.H.
Mar. 31	Freedom, N.H.	Richard M. Haney	Freedom, N.H.	41	Sherry H. Shackford
		Helen M. Vail	Canada	36	Freedom, N.H., Justice of Peace
Apr. 2	Freedom, N.H.	John B. Reed	Ctr. Ossipee, N.H.	19	Rev. George T. Davidson
		Kellie J. Hodge	Freedom, N.H.	20	Freedom, N.H.
May 28	No. Conway, N.H.	Mark E. Mayhew	Freedom, N.H.	24	Rev. George J. Soberick
		Roxanne R. Clouiter	Madison, N.H.	24	No. Conway, N.H.
Oct. 1	Freedom, N.H.	William A. Turner	Arlington, Mass.	33	Rev. Wayne A. Gill
		Lily A. Elmstedt	Bristol, Conn.	30	Rutland, Vt.
Oct. 7	Wolfeboro, N.H.	Roger A. Plummer	Wolfeboro Falls, N.H.	45	Rev. Benjamin Andrews, Jr.
		Dorothy M. Wallace	Freedom, N.H.	51	Barrington, N.H.
Oct. 8	Freedom, N.H.	Graig A. Goble	Marshall, Mich.	26	Rev. George T. Davidson
		Sharon L. Entzminger	Marshall, Mich.	27	Freedom, N.H.
Oct. 15	Freedom, N.H.	Gregg A. Marston	Andover, Mass.	29	Rev. George T. Davidson
		Caroline H. Stoops	Brunswick, Me.	23	Freedom, N.H.
Dec. 22	Brattleboro, Vt.	Feola Robinson	Vernon, Vt.	21	Ethel Brosieham
		Mary Susan Stuart	Freedom, N.H.	19	Justice of the Peace, Vernon, Vt.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 25	Meredith Rose Peterson	F	Frederick Albin Peterson II	Linda Levantrosser	Conn.	Michigan
Apr. 3	Joshua Nason Battles	M	Robert Malcolm Battles	Mary Nason	Mass.	N.H.
July 2	Jennifer Anne Brown	F	James William Brown	Maureen Dolores Brooks	Mass.	N.H.
Oct. 21	Jeremy Berg Gibbs	M	Charles Pearce Gibbs	Leslie Robyn Grace	Ohio	D.C.
Nov. 18	Stephen Michael Jones II	M	Stephen Michael Jones	Heidi Jean Perry Bischoff	Conn.	Mass.
Nov. 29	William Timothy McClare	M	Kelly James McClare	Nancy Lee Dale	Mass.	N.H.
Dec. 27	Chad Thomas Brooks	M	Charles Dennis Brooks	Terri Gayle Gordon	N.H.	Me.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
Feb. 15	No. Conway, N.H.	Herbert Howard Thompson	78	M	Augustine Thompson	Mamie Thompson
Mar. 21	Freedom, N.H.	Eliot N. Vestner, Sr.	85	M	George J. Vestner	Ruth Noble
June 4	Ossipee, N.H.	William L. Hilfrank	85	M	Edward Hilfrank	Kather Kohlepp
July 18	No. Conway, N.H.	Annie Judkins Chase	69	F	Unknown	Maud Judkins
Aug. 1	Nashua, N.H.	Thelma Proudman	78	F	Louis G. Newell	Myrtle M. Moey
Sept. 28	Portland, Maine	Ernest Doe	24	M	Edwin Doe, Sr.	Gladys C. Nason
Oct. 10	Freedom, N.H.	Rachel N. G. Mulvey	88	F	John Perham Gordon	Emma Jane Nason
Nov. 27	Melrose, Mass.	Idella Deyoe	86	F	William N. B. Connor	Annie G. Connor
Nov. 29	Freedom, N.H.	Pauline W. Godfrey	76	F	Walter Warren	Lizzie Foss

CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES
Town Clerk

SCHOOL DISTRICT OF FREEDOM

School Board

CHRISTA BARNICKEL, CHR.	Term Expires 1984
HENRY LAMB	Term Expires 1986
DAVID PALMER (resigned)	Term Expires 1985

Moderator

Treasurer
THOMAS KONDRAT

Clerk
RUTH E. JONES

Auditor
FRANCIS SCHANZ

Superintendent of Schools
DR. FRANCIS M. MURPHY

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Administrative School Psychologist
JAMES NORTHROP

Associate School Psychologist
ARTHUR JERBERT
Early Sp. Ed. Coordinator
SALLY MALLOY
Nurses/Teachers
GINGER BAILEY ELIZABETH ELLIS

Art Teachers

DEBORAH AYERS LINDA RUDIN

TERRI BROOKS

Ph. Ed. Teacher

ANDREW BLANCHARD DERYL FLEMING

Speech/Language Therapists

TANIA ROGERS STEVA WINGARD

GERALDINE BRESNAHAN

Preschool Home/School Coordinator

FRANCINE LAMPIDIS

Financial Director

BECKY JEFFERSON

Financial Assistant

SUSAN GAUDETTE

Secretaries

KAY BATES LAURIE BURNELL

PRISCILLA STIMPSON

WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT

Election of Officers

To the inhabitants of the School District in the Town of Freedom, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to vote for the following District officers, at the Town Hall in Freedom, on the 13th day of March, 1984. The polls will be open for this purpose from 9:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4.To elect a member of the School Board for the ensuing year.

ARTICLE 5. To elect a Treasurer for the ensuing year.

ARTICLE 6. To elect an Auditor for the ensuing year.

Given under our hands, this 14th day of February, 1984

CHRISTA D. BARNICKEL
HENRY LAMB
School Board of Freedom, N.H.

WARRANT FOR THE ANNUAL MEETING OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said District on the 15th day of March, 1984, at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the Freedom School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. Any gifts under this clause made and accepted for educational purposes only are considered by the School District as Charitable Contributions under the U.S. Internal Revenue Code, Section 170(c).

ARTICLE 2. To see if the Town will vote to have an itemized detailed account of expenditures of the past year as was previously done; for example, in the 1975 Town Report. This report to start with the 1985 Town Report. (Submitted by petition.)

ARTICLE 3. To see what sum of money the School District will vote to raise and appropriate to provide a hot lunch program at the Freedom Elementary School.

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of $24,000.00 for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of $10,000.00, or some other sum, from the Capital Reserve Fund (School Bus) to be applied to the purchase of a school bus; and to authorize the Trustees of the Capital Reserve Fund (School Bus) to withdraw said monies and all other interest accrued and to

pay the same over to the School District Treasurer on 1 July 1984.

ARTICLE 5. To see if the Town of Freedom will vote to raise and appropriate the sum of $8,956.00 for the establishment of a public kindergarten program. (Submitted by petition.)

ARTICLE 6. To see if the School District will vote to expend from the Construction Account the sum of $3,600.00 to install a sound proof wall and modify the heating to accommodate the kindergarten program.

ARTICLE 7. To see if the School District will vote to expend from the Construction Account a sum not to exceed $7,000.00 to provide a storage shed on the site of the Freedom Elementary School.

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 9. To transact any other business that may legally come before this meeting.

CHRISTA D. BARNICKEL
HENRY LAMB
School Board of Freedom, N.H.

ANNUAL SCHOOL DISTRICT MEETING
TOWN OF FREEDOM
March 7, 1983
Town Hall, Freedom, New Hampshire
Meeting Opened at 7:30 P.M.

Notes taken and submitted by: Karen Brooks
Notes typed by: Helen Hyland

ARTICLE I - Motion to accept by Beth Earle. Seconded by Dori Barnickel. VOTED YES.

ARTICLE II - Motion to accept by Beth Earle. Seconded by Dave Palmer. VOTED YES.

ARTICLE III - Motion to appropriate $12,500 by Dori Barnickel. Seconded by Dave Palmer. $7,500 for paving and $5,000 for lighting. Motion to amend to $500 for lighting was made by M. Vestner. Adjourned for balloting to accept amendment. Number of ballots cast was 124 (YES, 74 - NO, 50). Amended article. VOTED YES.

ARTICLE IV - Motion to appropriate $4,400 by Dori Barnickel. Seconded by Beth Earle. Motion to table for one year made by J. Towle. Seconded by J. Brown. VOTED NO. Motion made to amend article to $1,000 by M. Vestner. Seconded by D. Cyr. VOTED YES to amend. VOTED NO to Article III as amended.

ARTICLE V - Motion to appropriate $7,150 made by Beth Earle. Seconded by Dori Barnickel. $650.00 for dumpster and enclosure, and $6,500.00 for snow slides. Motion to amend article to $650.00 only for dumpster made by Don Banks. Seconded by J. Towle. VOTED YES to amend. VOTED YES to amended Article V.

ARTICLE VI - Motion to accept made by J. Thurston. Seconded by Hugh Priebe. VOTED YES.

ARTICLE VII - Motion to be dismissed made by Don Banks. Seconded by Nelson Works. VOTED YES.

ARTICLE VIII - Motion made to appropriate $2,000 by Beth Earle. Seconded by Dori Barnickel. VOTED NO unanimously.

ARTICLE IX - Motion made by Dave Palmer. Seconded by Dori Barnickel for original amount $382,113. Motion to amend to $360,113 made by Jim Brown. Seconded by Don Banks. Adjourned for balloting to amend. Total ballots cast = 115 (YES, 60 - NO, 55). Adjourned for balloting to accept amended article. YES, 63 - NO, 49. VOTED YES to raise and appropriate $360,113.

Jim Brown made a motion to advise the Board to have money figures on all articles in the future.

D. Pascoe made motion to adjourn - meeting adjourned at 10:33 p.m.

SUPERINTENDENT'S REPORT
by Dr. Francis M. Murphy

The school year 1983-84 has been, by all accounts, a reasonably successful year for S.A.U. #9. The transition from Bob Kautz's administration has gone quite smoothly thanks to the help and experience of the staff that stayed behind.

The high school has made a greater effort to be responsive to community needs, both in Conway and in the outlying districts. A new computerized attendance procedure has brought information to decision-makers soon enough to act on that information before it is too late.

In keeping with a move for cost cutting and efficiency, an administrative position has been cut from the S.A.U. budget. Elaine Woodman, our former Special Education Director, decided in light of this to move to the Bridgton School District in Maine. The tasks that she was charged with were divided between the elementary principals, the high school guidance director, the assistant superintendent of schools and one school psychologist whose working year has been extended by one month to help him accomplish the added duties. Next year the pattern will be similar. We have closed out the old position of assistant superintendent in the 1984-85 budget and opened the position of assistant superintendent for instruction and special education. Accordingly, we will be seeking applicants for this position.

Because of a rising demand for paperwork, some from the state and federal agencies, and some generated to do a more effective job here, we were at risk of having to add another secretary. At the same time our old computer was beginning to break down almost weekly. The solution to both of these problems seemed to be a new computer that could help the secretaries to produce more paperwork faster and solve the problem of breakdowns. The new computer can be used in locations other than just the S.A.U. ad-

ministrative offices. By merely attaching a phone modem and a so-called "dumb" terminal that has no memory, outlying schools can tap this superb machine, the IBM System 36. During the school year 1984-85 Kennett High School hopes to make use of the new computer for word processing, type setting and scheduling. By the 1985-86 school year, our hope is that we will be doing our own scheduling and have our own report cards and academic records computerized. Many other applications are also possible.

This year was also a year devoted to gathering community perceptions about the schools. The superintendent spoke at a number of local community functions, deliberately seeking what the community saw as the needs of the school district. A great deal of information was revealed about the towns' perceptions of the schools' performance; curiously, meetings with boards, teachers and administrators revealed that we all see some common areas that need improvement. These will become priorities for the administration.

Generally, we will focus on increased community involvement, more decisive administration, and increased student expectations. We fully expect, while maintaining and improving our programs in vocational and special education, to do more to make our more able students competitive in an increasingly challenging world.

Some small but significant achievements this year are the following:

(1) Every teacher's performance has been evaluated this year for the first time in many years.

(2) Every administrator's performance has been evaluated.

(3) A new staff newsletter has been initiated.

(4) A comprehensive study of the Guidance Department at Kennett was begun with the goal to make the department more efficient.

(5) The vocational education program has revamped its scheduling and will allow a greater participation in the program by freshmen and more flexibility by upper classmen.

(6) A new comprehensive testing system is being implemented to allow us to compare our performance as a school district to other districts and our own standards. This should enable us to determine priorities more realistically.

(7) The science program at Kennett is undergoing a study to discover how they can improve.

(8) The graduation requirements of Kennett High have been stiffened to include 2 units of science and 2 units of math.

In the area of physical plant the energy conservation projects at Kennett High School have progressed well with the installation of insulation panels, new windows, and the insulation of the attic in the 1923 building. John Fuller School got its new roof; and Conway Elementary, John Fuller and Kennett received new doors to make more energy efficient entries. Part of the play area at Bartlett was rebuilt and improved. Madison got a new roof, and the kitchen was relocated to squeeze a little more space out of that building. Freedom is now located happily in their new school. In Jackson the donated barn was improved with a new roof among other structural improvements, and a large area between the school and the barn was upgraded for a play area. The Tamworth furnace was replaced and the heating system was modified to improve energy efficiency. Also, the outside brick was cleaned, repointed and sealed.

In all, we believe it to have been a good year thus far, with progress having been made in a large number of areas and more to follow.

PRINCIPAL'S REPORT
by Kathleen Cogger

The 1983-84 school year has been a fine one. With the opening of the new school, the elementary school students were once again together under one roof.

Teachers worked during the summer to upgrade curriculum and programs in order to provide the finest education possible. Team teaching is being used in grades one through four, with Miss Greene teaching Math, Social Studies and Science, and Mrs. Pavelka teaching all Language Arts. This allows us to use the strengths of our staff for the benefit of the students.

The community support in helping us to move into the new school was outstanding. Many people assisted in moving the materials and supplies, while others helped with the grounds around the school. Still others helped with extra-curricular programs such as soccer, skiing, and the school play. Without this kind of support from the community the school would not have many of the programs that make it unique.

The goals for the 1983-84 school year will be to continue to update the curriculum. We will strive to continue the warm, friendly atmosphere which makes the school a pleasant place to learn for the students.

We thank you for your continued support of the school and for providing the best possible education for the students of Freedom.

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1982 to June 30, 1983
General Fund

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)		$ 40,397.62
Received From Selectmen	$289,427.00	
Revenue From State Sources	2,001.41	
Revenue From Federal Sources	657.62	
Received From Tuitions	490.60	
Received From All Other Sources	13,179.27	
Total Receipts		$305,755.90
Total Amount Available for Fiscal Year		$346,153.52
Less School Board Orders Paid		320,504.56
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)		$ 25,648.96

FRANCIS SCHANZ
District Treasurer

July 15, 1983

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1982 to June 30, 1983
Construction Account

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)		$ 0.00
Received From Sale of Notes and Bonds (Principal Only)	$260,000.00	
Received From All Other Sources	6,044.73	
Total Receipts		$266,044.73
Total Amount Available For Fiscal Year		$266,044.73

Less School Board Orders Paid	139,145.79
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)	$126,898.94

FRANCIS SCHANZ
District Treasurer

July 15, 1983

FREEDOM SCHOOL DISTRICT
Balance Sheet
June 30, 1983

	Acct. No.	General
ASSETS:		
Cash	100	$25,188.48
Intergovernmental Receivables		865.48
TOTAL ASSETS		$26,053.96
LIABILITIES AND FUND EQUITY:		
Unreserved Fund Balance	770	$26,053.96
TOTAL LIABILITIES AND FUND EQUITY		$26,053.96

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1983

	Acct. No.	General
REVENUE FROM LOCAL SOURCES:		
Taxes	1121	$289,427.00
Earnings on Investments	1500	1,218.24
Other Local Revenue	1990	3,366.91
TOTAL LOCAL REVENUE		$294,012.15
REVENUE FROM STATE SOURCES:		
Foundation Aid	3110	$ 1,660.44
Handicapped Aid	3240	151.19
TOTAL REVENUE FROM STATE SOURCES		$ 1,811.63
REVENUE FROM FEDERAL SOURCES:		
Revenue in Lieu of Taxes	4800	$ 44.14
TOTAL REVENUE FROM FEDERAL SOURCES		$ 44.14
TOTAL REVENUE		$295,867.92

FREEDOM SCHOOL DISTRICT
Statistical Information 1970-1983

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Transportation	Enrollment 1-6	Enrollment 7-8	Enrollment 9-12	Elem. Per. Pupil Cost
1970-71	$79,936.82	$16,296.00	$23,389.63	$890.55	$11,262.90	39	18	33	$753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38	17	43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35	14	38	981.99
1973-74	107,304.82	22,774.96	53,504.70	1,081.84	21,801.50	49	21	36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47	19	35	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46	15	39	1,058.23
1976-77	151,472.69	30,389.00	68,155.96	1,273.21	24,678.65	44	14	35	1,165.68
1977-78	162,057.00	31,862.88	70,321.02	1,418.00	36,253.18	42	16	36	1,197.86
1978-79	183,318.00	32,231.29	83,202.25	1,676.31	25,065.55	44	17	37	1,406.38
1979-80	198,471.00	31,375.90	91,318.75	1,976.59	30,882.47	39	21	30	1,518.06
1980-81	228,064.56	32,297.14	102,955.51	2,357.09	35,119.94	40	21	27	1,821.31
1981-82	280,155.00	41,474.00	111,506.67	2,496.20	35,590.68	42	21	28	2,036.71
1982-83	289,427.00	39,627.00	125,678.52	2,665.13	*51,797.55	44	15	34	2,432.92

*Includes New Van - $12,540.

OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1982-1983

		Actual High School Expenditures 1982-1983
1100	Regular Education	$697,735.43
1200	Special Education	54,459.90
1300	Vocational Education	301,723.68
1400	Co-Curricular Education	93,574.07
2120	Guidance Services	62,486.65
2130	Health Services	16,127.51
2210	Improvement of Instruction	11,078.51
2220	Educational Media Services	42,953.49
2310	School Board Services	15,249.66
2320	Office of Superintendent of Schools	130,131.19
2410	Office of the Principal Services	81,928.57
2420	Scheduling Services	2,029.10
2490	Support Services - Adm.	38,441.91
2540	Operation & Maintenance of Plant	342,534.60
2640	Staff Services	976.44
2900	Other Support Services	7,285.64
4900	Building Improvement	33,439.83
5240	Food Services	6,797.06
	Actual High School Expenditures	$1,938,953.24
	Plus Student Activities Transportation	6,187.20
		$1,945,140.44

$1,945,140.44 ÷ 776.1 = $2,506.30

CAPITAL OUTLAY EXPENDITURES

Equipment	$20,789.30
Principal of Debt (old)	30,000.00
Interest on Debt (old)	435.00
Sites (20 years - 1978-79)	4,854.00
Principal on Debt (new)	74,375.00

Interest on Debt (new)	76,718.00
	$207,171.30

REVENUE CREDITS

Building Aid	$31,312.50
Driver Education	24,240.00
Co-Curricular	3,734.43
Vocational Refunds	24,616.72
	$83,903.65

$207,171.30 - $83,903.65 = $123,267.65
$123,267.65 ÷ 776.1 = $158.83
ACTUAL COST: $2,506.30 + $158.83 = $2,665.13

FREEDOM SCHOOL DISTRICT
REVENUE ITEMS

	Actual Receipts 1982-83	Estimated Revenue 1983-84	Estimated Revenue 1984-85
Unencumbered Balance	$40,606	$26,054	$5,000
Revenue From Local Sources:			
Sale of Milk	259	---	250
Other Local	4,585	---	---
Revenue From State Sources:			
Sweepstakes	1,660	1,712	1,769
Handicapped Aid	151	105	91
School Building Aid	---	7,605	9,000
Revenue From Federal Sources:			
National Forest	44	---	---
School Lunch & Milk	571	500	500
TOTAL REVENUE	$47,876	$35,976	$16,610
DISTRICT ASSESSMENT	289,427	335,287	386,238
TOTAL APPROPRIATION	$337,303	$371,263	$402,848

FREEDOM SCHOOL DISTRICT
BUDGET COMPARISON
1984-85

		Adopted Budget 1983-84	Proposed Budget 1984-85
1100	Regular Education	$203,033	$233,220
1200	Special Education	8,239	10,140
1400	Co-Curricular	750	600
2120	Guidance Service	190	225
2130	Health Services	150	214
2140	Psychological Services	115	115
2150	Speech Services	195	195
2210	Improvement of Instruction	800	1,860
2220	Educational Media	694	656
2310	School Board Services	3,935	4,720
2320	Office of Superintendent	21,542	25,530
2410	Office of Principal	3,693	3,864
2540	Op. & Maint. of Plant	23,358	18,552
2550	Pupil Transportation	43,957	44,837
2640	Staff Services	180	210
2900	Other Support Services	62	62
5100	Debt Service	49,370	47,098
5240	Food Services	1,000	750
5250	Capital Reserve	10,000	10,000
	TOTAL	$371,263	$402,848*

*Does not include special articles.

FREEDOM SCHOOL DISTRICT
1984-1985 School Budget

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
1100		**Regular Education**				
	110-77	Salaries, Teachers	$43,134	$39,627.00	$42,261	$45,340
	120-76	Salaries, Subs	260	1,258.73	450	450
		Sub Total	$43,394	$40,885.73	$42,711	$45,790
	211-39	Health Insurance	$2,836	$2,107.66	$1,977	$2,399
	212-39	Dental Insurance	316	245.21	316	332
	214-44	Workmen's Comp.	143	193.54	169	183
	222-42	Teacher's Retirement	591	659.88	325	353
	230-38	FICA	2,907	2,753.88	2,862	3,219
	260-43	Unemployment	197	412.14	185	210
		Sub Total	$6,990	$6,372.31	$5,834	$6,696
	330-67	Vocal Music	$5	$5.00	$5	$10
	330-120	Cont. Services - Trips	50	200.00	100	100
	330-120	Cont. Services - Tin Mtn.	0	0	0	480
	440-118	Repairs to Equip.	250	138.07	250	250
		Sub Total	$305	$343.07	$355	$840
	561-102	Tuition, Jr. High	$38,286	$32,994.00	$49,080	$50,130
	561-103	Tuition, High School	110,994	92,684.52	100,980	123,246
		Sub Total	$149,280	$125,678.52	$150,060	$173,376
	580-67	Travel, Music	$100	$100.00	$100	$100
		Sub Total	$100	$100.00	$100	$100

610-11	Supplies, Art	$470	$490.28	$416	$440
610-23	Supplies, L. Arts	831	1,389.91	1,130	1,096
610-61	Supplies, Math	215	520.31	359	494
610-67	Supplies, Music	0	18.95	12	0
610-68	Supplies, Petty Cash	300	0	200	200
610-69	Supplies, Phys. Ed.	299	281.15	166	465
610-70	Supplies, Printing School Records	50	0	0	0
610-80	Supplies, Science	208	274.22	223	284
610-81	Supplies, Social Studies	8	0	62	137
610-83	Supplies, General	527	584.84	531	919
610-139	Supplies, Preschool Screening	32	4.59	32	100
	Sub Total	$2,940	$3,564.25	$3,131	$4,135
630-23	Books, Lang. Arts	$0	$416.88	$0	$312
630-61	Books, Math	335	586.00	117	40
630-80	Books, Science	0	0	0	503
630-81	Books, Social Studies	416	423.29	160	221
	Sub Total	$751	$1,426.17	$277	$1,076
640-48	Periodicals, Library	$28	$0	$28	$104
640-81	Periodicals, Social Studies	105	99.45	105	105
	Sub Total	$133	$99.45	$133	$209
660-138	Software, Computer	0	0	0	250
	Sub Total	$0	$0	$0	$250
741-67	New Equipment - Music	$0	$0	$53	$0
741-81	New Equipment - Social Studies	48	0	0	0
741-138	New Equipment - Computer	0	171.97	0	0
	Sub Total	$48	$171.97	$53	$0

	751-02	New Furniture, Grade 2	$25	$0	$0	$107
	751-100	New Furniture, Adm.	159	355.30	140	0
	752-03	Replace Furniture, Grade 3	0	0	0	106
	752-04	Replace Furniture, Grade 4	279	510.30	0	252
		Sub Total	$463	$865.60	$140	$465
	870-100	Contingency	$538	$0	$239	$283
		Sub Total	$538	$0	$239	$283
		TOTAL 1100 REGULAR EDUCATION	$204,942	$179,507.07	$203,033	$233,220
1200		**Special Education**				
	110-77	Salary, Teacher	$6,585	$6,585.00	$4,800	$4,853
		Sub Total	$6,585	$6,585.00	$4,800	$4,853
	211-39	Health Insurance	$362	$542.16	$659	$800
	212-39	Dental Insurance	63	94.92	105	110
	214-44	Workmen's Comp.	22	26.34	19	19
	222-42	Teacher's Retirement	90	98.50	37	37
	230-18	FICA	441	441.17	321	341
	260-43	Unemployment	60	69.00	60	49
		Sub Total	$1,038	$1,272.09	$1,201	$1,356
	330-993	Cont. Serv., Hearing Impaired	$2,669	$2,541.60	$1,844	$2,650
	330-135	Ext. School Year Program	675	123.92	300	400
	330-120	Cont. Serv., O.T.	0	0	0	750
		Sub Total	$3,344	$2,665.52	$2,144	$3,800
	610-82	Supplies	$133	$110.48	$79	$131
	610-139	Supplies, Preschool	7	5.37	15	0
		Sub Total	$140	$114.85	$94	$131
		TOTAL 1200 SPECIAL EDUCATION	$11,107	$10,638.46	$8,239	$10,140

1400		**Co-Curricular**				
	330-100	Skiing & Trips	$580	$404.50	$750	$600
		TOTAL 1400 CO-CURRICULAR	$580	$404.50	$750	$600
2120		**Guidance Service**				
	370-120	Testing, Achieve./Acct.	$276	$57.67	$190	$225
		TOTAL 2120 GUIDANCE SERVICE	$276	$57.67	$190	$225
2130		**Health Services**				
	330-26	Exams, Students	$50	$0	$50	$50
	610-32	Supplies	79	66.80	100	68
	741-32	New Equipment	0	0	0	96
		TOTAL 2130 HEALTH SERVICES	$129	$66.80	$150	$214
2140		**Psychological Services**				
	330-120	Psychological Testing	$250	$0	$100	$100
	610-83	Supplies, School	5	4.89	15	15
		TOTAL 2140 PSYCHOLOGICAL SERVICES	$255	$4.89	$115	$115
2150		**Speech Services**				
	330-120	Audiological Testing	$0	$0	$150	$150
	610-82	Supplies	71	77.46	45	45
		TOTAL 2150 SPEECH SERVICES	$71	$77.46	$195	$195
2210		**Improvement of Instruction**				
	270-17	Course Reimbursement	$300	$430.00	$300	$1,260
	580-15	Conferences - Staff Development	500	138.13	500	600
		TOTAL 2210 IMPROVEMENT OF INSTRUCTION	$800	$568.13	$800	$1,860
2220		**Educational Media**				
	440-120	Cont. Serv., Multi-Media	$210	$182.75	$189	$259
	630-49	Library Books	255	308.29	0	219

	630-60	Reference Books - Library	0	0	400	0
(2223)	440-120	Cont. Serv., AV Repair	98	85.14	105	178
		TOTAL 2220 EDUCATIONAL MEDIA	$563	$576.18	$694	$656
2310		**School Board Service**				
	380-74	Salary, School Board	$750	$750.00	$750	$750
	523-37	Treas. Bond Insurance	0	0	50	50
(2312)	380-47	Census	175	146.93	175	175
(2313)	380-74	Salary, Treasurer	250	250.00	250	250
(2315)	380-47	Legal/Professional	1,450	3,839.21	450	1,000
(2316)	380-79	School Meetings	50	75.54	50	50
(2317)	380-47	Audit	50	0	50	50
(2319)	380-74	Salary, Clerk/Mod.	50	90.00	50	50
	380-117	School Board Expenses	350	282.82	350	350
	390-120	NCES Membership	158	147.00	0	0
	530-100	Postage	125	43.58	100	75
	540-70	Printing/Advertising	500	1,809.48	500	500
	550-70	Printing & Bind. Annual Reports	900	813.85	900	900
	610-83	Supplies, Adm. (checks)	400	66.27	0	0
	810-21	Dues, NHSBA (100%)	260	260	260.00	520
		TOTAL 2300 SCHOOL BOARD SERVICE	$4,468	$8,574.68	$3,935	$4,720
2320		**Office of Superintendent**				
	351-104	SAU No. 9 Share	$24,734	$24,733.98	$21,542	$25,530
		TOTAL 2320 OFFICE OF SUPERINTENDENT	$24,734	$24,733.98	$21,542	$25,530
2410		**Office of Principal**				
	110-72	Salary - Principal	$0	$0	$3,000	$3,150
		Sub Total	$0	$0	$3,000	$3,150
	214-44	Workmen's Comp.	$0	$0	$12	$13

	230-38	FICA	0	0	201	221
		Sub Total	$0	$0	$213	$234
	550-70	Printing School Records	$0	$0	$50	$50
	580-112	Travel - Principal	250	125.00	250	250
	810-21	Dues - Principal (NHASP)	155	0	180	180
		Sub Total	$405	$125.00	$480	$480
		TOTAL 2410 OFFICE OF PRINCIPAL	$405	$125.00	$3,693	$3,864
2540		**Oper. & Maint. of Plant**				
	110-72	Salary, Custodian	$2,896	$3,432.00	$4,349	$4,594
	120-72	Salary, Maint.	0	0	0	435
		Sub Total	$2,896	$3,432.00	$4,349	$5,029
	214-44	Workmen's Comp.	$90	$120.55	$130	$150
	230-38	FICA	194	229.89	291	353
	260-43	Unemployment	29	32.20	43	50
		Sub Total	$313	$382.64	$464	$553
	421-94	Utilities, Water	125	125.00	125	125
	431-100	Disposal Service	400	337.00	600	720
		Sub Total	$525	$462.00	$725	$845
	440-119	Repairs, Buildings	$1,500	$155.29	$500	$500
	440-120	Cont. Services	9,000	9,743.91	9,690	2,000
		Sub Total	$10,500	$9,899.20	$10,190	$2,500
	521-40	Insurance, Multi-Peril	$550	$116.00	$1,875	$1,500
	530-92	Utilities, Telephone	878	830.25	900	850
	610-53	Supplies, Cleaning	475	2,133.51	975	975

	652-89	Utilities, Electricity	902	713.91	2,500	2,700
	653-91	Heat, Fuel Oil	3,212	4,683.93	1,380	3,600
	741-100	New Equipment	0	0	0	0
		Sub Total	$6,017	$8,477.60	$7,630	$9,625
		TOTAL 2540 OPER. & MAINT. OF PLANT	$20,251	$22,653.44	$23,358	$18,552
2550		**Pupil Transportation**				
	110-72	Salaries, Bus Drivers	$22,315	$22,329.70	$23,432	24,603
	120-72	Salaries, Other	900	39.62	900	900
		Sub Total	$23,215	$22,369.32	$24,332	$25,503
	211-39	Health Insurance	$1,207	$1,050.64	$1,318	$1,599
	212--39	Dental Insurance	316	189.84	316	221
	214-44	Workmen's Comp.	650	898.57	932	977
	230-38	FICA	1,555	1,506.12	1,630	1,793
	260-43	Unemployment	189	138.00	129	219
		Sub Total	$3,917	$3,783.17	$4,325	$4,809
	440-99	Labor	$1,500	$1,679.55	$1,500	$1,500
	519-100	Route Changes	2,600	0	0	0
	524-34	Insurance, Bus	1,255	414.00	550	550
	610-87	Parts and Tires	3,500	3,759.71	3,500	4,100
	656-86	Gasoline	9,500	7,151.32	9,500	8,125
	762-100	Vehicle - Bus	14,000	12,530.00	0	0
(2554)	110-10	Field Trips	250	110.48	250	250
		Sub Total	$32,605	$25,645.06	$15,300	$14,525
		TOTAL 2550 PUPIL TRANSPORTATION	$59,737	$51,797.55	$43,957	$44,837
2640		**Staff Services**				
	340-25	Employees - Exams	$180	$210.00	$180	$210
		TOTAL 2640 STAFF SERVICES	$180	$210.00	$180	$210

2900		**Other Support Services**				
	224-42	Retirees' Liability	$62	$56.76	$62	$62
		TOTAL 2900 OTHER SUPPORT SERVICES	$62	$56.76	$62	$62
4000		**Site Acquisition/Const./Serv.**				
	700-100	Property	$2,001	$0	$0	$0
		TOTAL 4000 SITE ACQUISITION/CONST./SERV.	$2,001	$0	$0	$0
5100		**Debt Service**				
	830-100	Principal of Debt	$0	$0	$30,000	$30,000
	841-100	Interest on Debt	0	10,073.02	19,370	17,098
		TOTAL 5100 DEBT SERVICE	$0	$10,073.02	$49,370	$47,098
5240		**Food Service**				
	610-63	Monies - District	$1,000	$666.99	$1,000	$750
		TOTAL 5240 FOOD SERVICE	$,1000	$666.99	$1,000	$750
5250		**Capital Reserve**				
	880-105	Transfer Capital Reserve	$0	$0	$10,000	$10,000
		TOTAL 5250 CAPITAL RESERVE	$0	$0	$10,000	$10,000
		GRAND TOTAL	$332,561	$310,792.58	$371,263	$402,848

SCHOOL ADMINISTRATIVE UNIT NO. 9
1984-1985 BUDGET
ALBANY—BARTLETT—CHATHAM—CONWAY—EATON
FREEDOM—JACKSON—MADISON—TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Freedom's Share 5.21% 1984-85
1100	110-77	Art Salaries	$33,215	$35,500	$1,849.55
	110-77	Ph. Ed. Salaries	27,510	29,823	1,553.78
	120-76	Sub. Salaries	100	600	31.26
	211-39	Health Insurance	3,640	4,436	231.12
	212-39	Dental Insurance	421	443	23.08
	214-44	Workmen's Comp.	243	264	13.75
	222-42	Retirement	990	508	26.47
	230-38	FICA	4,069	4,634	241.43
	260-43	Unemployment	283	146	7.61
	330-134	Account./Staff Dev.	3,000	1,100	57.31
	330-141	Title I Supplement	1,000	1,500	78.15
	580-113	Travel	5,777	5,777	300.98
		Sub Total	$80,248	$84,731	$4,414.49
2130	110-77	Nurses' Salaries	$26,171	$27,948	$1,456.09

	120-76	Sub. Salaries	100	-0-	---
	211-39	Health Insurance	2,320	2,838	147.86
	212-39	Dental Insurance	211	221	11.52
	214-44	Workmen's Comp.	105	112	5.84
	222-42	Retirement	427	215	11.20
	230-38	FICA	1,753	1,965	102.38
	260-43	Unemployment	120	140	7.29
	580-113	Travel - In SAU	3,340	3,340	174.01
	580-114	Travel - Out of SAU	270	200	10.42
		Sub Total	$34,817	$36,979	$1,926.61
2190	110-77	Salaries, Spec. Serv.	$109,397	$94,624	$4,929.92
	120-76	Sub. Salaries	100	300	15.63
	211-39	Health Insurance	6,620	8,514	443.58
	212-39	Dental Insurance	738	664	34.59
	214-44	Workmen's Comp.	438	380	19.80
	222-42	Retirement	1,783	729	37.98
	230-38	FICA	7,330	6,674	347.72
	260-43	Unemployment	420	423	22.04
	580-15	Travel - Out of SAU	850	1,700	88.57
	580-113	Travel - In SAU	11,374	7,316	381.16
	631-71	Prof. Books	100	-0-	---
	640-59	Periodicals	50	100	5.21

	741-100	Equipment	50	-0-	---
	742-100	Replacement Equip.	100	-0-	---
	810-21	Dues - Sp. Ed. Dir.	40	100	5.21
		Sub Total	$139,390	$121,524	$6,331.41
2210	270-17	Course Reimbursement	$2,500	$5,000	$260.50
	320-45	In-Service	500	1,000	52.10
		Sub Total	$3,000	$6,000	$312.60
2310	523-37	Insurance, Treas. Bond	$50	$50	$ 2.61
2315	380-47	Legal Services	-0-	1,500	78.15
2317	380-47	Auditors	1,100	1,500	78.15
2319	522-35	Prof. Liab. Ins.	1,205	1,000	52.10
2319	540-70	Advertising	500	2,000	104.20
2319	810-21	Dues	1,545	1,545	80.49
		Sub Total	$4,400	$7,595	$395.70
2320	110-72	Superintendent	$38,346	$37,800	$1,969.38
	110-75	Secretaries (1½ positions)	10,629	18,017	938.69
	211-39	Health Insurance	1,320	3,858	201.00
	212-39	Dental Insurance	211	276	14.38

	214-44	Workmen's Comp.	196	223	11.62
	221-41	Retirement	1,352	1,446	75.34
	230-38	FICA	3,124	3,865	201.37
	260-43	Unemployment	120	203	10.57
	580-15	Travel - Out of SAU	1,400	1,400	72.94
	580-112	Travel - In SAU	2,500	2,500	130.25
	640-71	Periodicals	427	439	22.87
		Sub Total	$59,625	$70,027	$3,648.41
2320	870-100	Consultants	-0-	3,000	$156.30
		Sub Total	$-0-	$3,000	$156.30
2321	110-72	Asst. Superintendent	$31,188	$30,000	$1,563.00
	110-75	Secretary	9,797	10,774	561.33
	211-39	Health Insurance	2,320	2,838	147.86
	212-39	Dental Insurance	211	221	11.51
	214-44	Workmen's Comp.	164	163	8.49
	221-41	Retirement	1,131	1,056	55.02
	230-38	FICA	2,746	2,864	149.22
	260-43	Unemployment	120	140	7.29
	580-15	Travel - Out of SAU	1,400	1,400	72.94
	580-112	Travel - In SAU	2,500	2,500	130.25

	630-71	Prof. Books	100	200	10.42
		Sub Total	$51,677	$52,156	$2,717.33
2521	110-72	Business Administrator	$28,242	$29,654	$1,544.98
	110-75	Secretaries (2½ positions)	39,754	36,995	1,927.44
	211-39	Health Insurance	6,640	7,137	371.84
	212-39	Dental Insurance	421	388	20.21
	214-44	Workmen's Comp.	272	267	13.91
	221-41	Retirement	1,877	1,726	89.92
	230-38	FICA	4,556	4,682	243.93
	260-43	Unemployment	240	217	11.31
	360-100	Software spt./Prog. Changes	1,500	31,785	1,656.00
	440-118	Repairs - Equipment	100	100	5.21
	440-120	Cont. Serv., Equip.	8,186	7,624	397.21
	580-15	Travel - Out of SAU	700	1,200	62.52
	580-112	Travel - In SAU	2,500	2,500	130.25
	610-83	Supplies	11,265	12,000	625.20
	741-100	New Equipment	225	14,100	734.61
		Sub Total	$106,478	$150,375	$7,834.54
2540	110-72	Custodian	$3,003	$2,145	$111.76
	214-44	Workmen's Comp.	89	64	3.33

	230-38	FICA	201	151	7.87
	260-43	Unemployment	30	21	1.09
	652-89	Electricity	1,195	1,100	57.31
	520-40	Insurance	362	550	28.66
	530-92	Telephone	6,575	6,172	321.56
	653-91	Heat	2,300	1,840	95.86
	440-119	Maintenance of Bldg.	600	500	26.05
	440-120	Cont. Serv./Bldg.	200	1,500	78.15
	451-100	Rent	1	1	.05
		Sub Total	$14,556	$14,044	$731.69
2900	223-41	Retirement Liab./Retirees	1,400	1,589	$82.79
		Sub Total	$1,400	$1,589	$82.79
		GROSS BUDGET TOTAL	$495,591	$548,020	$28,551.87
		Less Surplus	58,000	22,000	1,146.20
		NET BUDGET SUBTOTAL	$437,591	$526,020	$27,405.67
		Less 94-142 Funds (to be determined)	37,932	36,000	1,875.60
		BUDGET TO BE RAISED BY DISTRICTS	$399,659	$490,020	$25,530.07

DISTRICT SHARES:

Superintendent: Albany, $517.86; Bartlett, $4,762.78; Chatham, $230.58; Conway, $22,109.22; Eaton, $480.06; Freedom, $1,969.38; Jackson, $1,727.46; Madison, $2,453.22; Tamworth, $3,549.42

Asst. Superintendent: Albany, $411.00; Bartlett, $3,779.98; Chatham, $183.00; Conway, $17,547.00; Eaton, $381.00; Freedom, $1,563.00; Jackson, $1,371.00; Madison, $1,947.00; Tamworth, $2,817.00

Business Administrator: Albany, $406.26; Bartlett, $3,736.39; Chatham, $180.89; Conway, $17,344.63; Eaton, $376.61; Freedom, $1,544.98; Jackson, $1,355.19; Madison, $1,924.55; Tamworth, $2,784.51

FREEDOM SCHOOL DISTRICT
DEBT SERVICE SCHEDULE

PAYMENT PERIOD	CPN RATE	PRINCIPAL	INTEREST	TOTAL
11/4/82-5/1/83			$10,073.02	$10,073.02
5/2/83-11/1/83	7.45%	$30,000.00	10,243.75	40,243.75
11/2/83-5/1/84			9,126.25	9,126.25
5/2/84-11/1/84	7.70%	30,000.00	9,126.25	39,126.25
11/2/84-5/1/85			7,971.25	7,971.25
5/2/85-11/1/85	7.70%	30,000.00	7,971.25	37,971.25
11/2/85-5/1/86			6,816.25	6,816.25
5/2/86-11/1/86	7.70%	25,000.00	6,816.25	31,816.25
11/2/86-5/1/87			5,853.75	5,853.75
5/2/87-11/1/87	7.70%	25,000.00	5,853.75	30,853.75
11/2/87-5/1/88			4,891.25	4,891.25
5/2/88-11/1/88	7.70%	25,000.00	4,891.25	29,891.25
11/2/88-5/1/89			3,928.75	3,928.75
5/2/89-11/1/89	7.95%	25,000.00	3,928.75	28,928.75
11/2/89-5/1/90			2,935.00	2,935.00
5/2/90-11/1/90	8.20%	25,000.00	2,935.00	27,935.00
11/2/90-5/1/91			1,910.00	1,910.00
5/2/91-11/1/91	8.40%	25,000.00	1,910.00	26,910.00
11/2/91-5/1/92			860.00	860.00
5/2/92-11/1/92	8.60%	20,000.00	860.00	20,860.00
	TOTAL	$260,000.00	$108,901.77	$368,901.77

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures

applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. BRUCE CAIRI, CPA
KILLION, PLODZIK & SANDERSON

August 19, 1983

ENROLLMENT STATISTICS
Freedom School District

CURRENT ENROLLMENT (December, 1983)

Total 1-6, 38;		Total 7-12, 54	
Grade 1	4	Grade 7	10
Grade 2	10	Grade 8	8
Grade 3	9	Grade 9	6
Grade 4	2	Grade 10	13
Grade 5	7	Grade 11	12
Grade 6	6	Grade 12	4
		Ungraded	1

ANTICIPATED GRADE 1 ENROLLMENT
(Source: School Census)

Enter 1984
14

SCHOOL ADMINISTRATIVE UNIT NO. 9
SCHOOL CALENDAR
1984-85

( ) No. Days
X Days Off

ADOPTED
11/10/83

SEPTEMBER (17)

M	T	W	T	F
X	X	X	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER (22)

1	2	3	4	5
X	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER (19)

			1	2
5	6	7	8	9
X	13	14	15	16
19	20	21	X	X
26	27	28	29	30

DECEMBER (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

JANUARY (22)

X	X	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

FEBRUARY (15)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
X	X	X	X	X
25	26	27	28	

MARCH (21)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
X	X	X	X	X
29	30			

MAY (22)

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	X	31

JUNE (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21

September through January - 95 Days February through June - 90 Days

DAYS OUT

Sept. 3 Labor Day
Sept. 4-5 Teacher Orientation and Workshops
Oct. 8 Columbus Day
Nov. 12 Veterans' Day
Nov. 22-23 Thanksgiving Recess
Dec. 24-Jan. 1 Christmas Vacation
Feb. 18-22 Winter Vacation
April 22-26 Spring Vacation
May 30 Memorial Day

185 Days - 180 Days Required Attendance for Instructional Purposes and 5 Additional Days for Make-Up Purposes.

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